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AUDITOR GENERAL'S REPORT 1914-15

PART V

PUBLIC WORKS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

4044 47. Public Works, Commence of Department	Page		
1914-15: Public Works: Summary of Expenditure.	Pt. V.	\$ cts.	\$ cts.
Civil Government.			
Salary of Minister	12 12 13	7,000 00 491,647 88 62,429 16	561,077 04
Chargeable to Capital.			
Ottawa buildings— Astronomical Observatory. Eastern departmental block: addition, etc. New departmental block and site therefor Royal Mint: addition to refinery Victoria Memorial Museum. Foronto New Dominion Buildings.	14 · 15 · 18 · 19 · 20	68,688 31 75,67 62 705,675 22 30,739 31 27,216 54 306,727 68	1 214 144 6
Esquimalt dry dock French River waterway improvements Halifax dry dock Port Arthur and Fort William: harbour and river improvements Quebec Harbour: deep water wharf at Levis Quebec Harbour: Lauzon dry dock Quebec Harbour: River St. Charles, improvements St. John Harbour: improvements Foronto Harbour: improvements Vancouver Harbour: improvements Victoria, B.C., Harbour: improvements	21 23 23 23 23 24 25 26 27	40,702 77 68,354 43 144 88 1,497,212 32 42,298 53 296,206 34 135,912 91 2,999,950 20 806,056 17 999,734 72 1,054,269 77	1,214,144 6
: Chargeable to Income.	1177	W. Telle	1,940,040 0
Public Buildings: construction and improvements— Nova Scotia. Prince Edward Island. New Brunswick Quebec. Ontario. Manitoba. Saskatchewan. Alberta. British Columbia. Dominion Note cancelling machines.	51 53 56 58 63	177, 494 99 27, 580 47 341, 663 43 2, 177, 704 82 2, 432 419 40 661, 687 39 208, 114 96 621, 518 09 890, 047 24 1, 986 73	
Experimental Farms: new buildings and improvements, tobacco curing station, renewals and repairs, etc Fire escapes for Dominion public buildings. Flags for Dominion public buildings. Immigration buildings: construction and repairs. Public buildings generally. Ottawa public buildings: repairs and maintenance. Dominion public buildings: maintenance and repairs. Dominion Immigration Buildings: maintenance and repairs. Dominion Quarantine Stations: maintenance. Yukon Public Buildings: maintenance.	71 71 71 71 72 78 115 182	185,935 98 1,495 00 3,285 60 2,444 67 17,555 27 722,544 38 1,761,927 15 12,732 71 474 65 62,033 67	10.010.010
Harbours and Rivers: Improvements— Nova Scotia Prince Edward Island New Brunswick Quebec Ontario Manitoba Saskatchewan and Alberta British Columbia Generally	260	584,468 42 223,681 05 352,190 63 878,429 62 1,751,662 32 249,603 45 66,114 95 886,368 68 34,813 48	10,310,646 6 5,027,332 6
New Dredging Plant— Maritime Provinces. Ontario and Quebec. Manitoba, Saskatchewan and Alberta. British Columbia. Generally	277	26, 987 37 71, 841 18 24, 113 01 69, 604 37 16, 140 47	0,021,002 0

1914-15: Public Works: Summary of Expenditure.	Page in Pt. V.	\$ cts.	\$ cts.
Brought forward		208,686 40	25,054,044 01
Chargeable to Income—Concluded.			man Lagi
Dredging— Maritime Provinces. Ontario and Quebec. Manitoba, Saskatchewan and Alberta. British Columbia. Generaliy.	277 277 277 277 277 277	582,470 17 - 492,453 46 - 75,056 82 - 693,541 15 - 2,426 78	2,054,634 78
Slides and Booms: Improvement and Repairs	327 328	232,087 91 73,921 03	
Telegraph Lines, Construction, Repairs, etc. Accounts Branch, Outside Service, salaries, etc. Architectural Branch, Outside Service, salaries. Monument to the memory of Baldwin and Lafontaine. Monument to Madeline de Vercheres. National Gallery, Ottawa. Chief Engineer's Staff, Outside Service, salaries.	330 339 340 340 340 341 341	19,237 06 46,057 78 4,006 00 410 52 1,834 00 99,761 69 421,608 92	300,008 94 370,915 15
Construction and operation of storage dams, etc., on the river Ottawa. Dry docks, generally, inspection. Georgian Bay Ship Canal Commission. International Commission, River St. John. International Deep Waterways Commission. Lake Winnipeg Inspection Tug. Operation and Maintenance of Inspection Boats. River gaugings. River St. Lawrence and Great Waterways Commission. St. Lawrence River metering. Surveys and inspections. Gratuities, specially voted. Subsidies to dry docks, specially voted.	345 346 346 346 347 347 354 355 355 356 356	231,877 13 9,991 63 15,026 37 1,061 59 30,000 00 5,399 45 54,231 62 24,085 89 2,546 04 23,759 17 144,251 59 416 66 137,278 00	
Exchequer Court, award to W. D. Morris.	356	1,153 17	1,273,994 28
Collection of Revenue. Collection of Public Works revenue. Slides and Booms, maintenance and repairs. Graving Dock, maintenance and repairs. Harbours and Rivers, maintenance and repairs.	356 356 368 369	1,454 25 100,076 54 37,775 88 27,170 66	
Telegraph Lines, maintenance— Prince Edward Island and Mainland Lower St. Lawrence and Maritime Provinces. Saskatchewan and Alberta British Columbia Yukon Territory General Service.	369 369 383 386 395 396	6,946 66 170,385 99 89,934 40 110,140 86 240,196 66 15,070 41	166,477 33 632,674 98
W. T.			
Gratuities Cost of Proceedings before the International Joint Commission. International Joint Commission. Investigations under the Inquiries Act. Unforseen Expenses, River aux Renards wharf. War account.	396 396 397 398 398 398	5,168 50 600 00 74,882 62 1,285 69 2,159 76 12,865 45	96,962 02
Total			29,955,711 49
Total			29,933,711 49

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1914-15: Public Works: Summary of Expenditure.	\$ cts.	\$ cts.
Adjustment with Public Accounts.	water the same	
Civil Government. Capital (excluding expenditure by Marine Department). Income. Collection of Revenue. Miscellaneous.		19,343,532 35 799,152 31
Total, as above.	1. 18 11 11 21 2	

Abate- ments.	Public Works: Salaries at Ottawa.	Civil Govern- ment.
\$ cts.	Minister.	\$ cts.
	Hon. Robert Rogers, 12 m. to Mar. 31.	7,000 00
	Deputy Minister's Staff.	
250 00	Deputy Minister, J. B. Hunter, 12 m. to Mar. 31	5,000 00
190 00 200 00	G. W. Dawson, 6 m. at \$3,750, 6 m. at \$3,850	3,800 00 4,000 00
131 25	G. F. Buskard, 9 m. at \$2,600, 3 m. at \$2,700. G. F. Buskard, private secretary, 12 m. to Mar. 31.	2,625 00 600 00
120 00 105 00	Miss L. Sarault, 12 m. to Mar. 31	2,400 00 2,100 00
80 00	Div. 2A— N. M. Mathe, 12 m. to Mar. 31	1,600 00
45 63 56 25	Georges Guimond, 9 m. at \$900, 3 m. at \$950. A. B. Muddiman, 6 m. at \$1,100, 6 m. at \$1,150.	912 50 1,125 00
55 00 33 75 55 00 48 13 60 00 52 50	Miss A. Belanger, 12 m. to Mar. 31 W. P. Harrell, 9 m. to Mar. 31 at \$900 Miss A. E. Johnson, 12 m. to Mar. 31 Miss C. Ross, 9 m. at \$950, 3 m. at \$1,000 R. A. Sauriol, 12 m. to Mar. 31 Miss E. L. Snelling, 12 m. to Mar. 31	1,100 00 675 00 1,100 00 962 50 1,200 00 1,050 00
10 00 40 00	Div. 3B— W. P. Harrell, 3 m. to June 30, at \$800 (promoted) Miss F. Plunkett, 12 m. to Mar. 31	200 00 800 00
42 50 25 00 40 00 40 00 14 85 40 00	Messengers— A. Bray, 12 m. to Mar. 31 S. M. Couch, 12 m. to Mar. 31 J. A. Dumoulin, 12 m. to Mar. 31 J. Fahey, 12 m. to Mar. 31 J. F. P. Foster, Aug. 28 to Mar. 31 at \$500 F. Twamley, 12 m. to Mar. 31	850 00 500 00 800 00 800 00 297 03 800 00
	Secretary's Branch.	
*63 50 ‡*50 00	Div. 1A— R. C. Desrochers, 3 m. at \$3,100, 9 m. at \$3,200. E. T. Smith, 12 m. to Mar. 31. Div. 1B—	3,175 00 3,000 00
*72 00 110 00 138 75 120 00 120 00 110 00 138 75 *66 00 112 50	A. E. Belleau, 12 m. to Mar. 31. O. Bourget, 12 m. to Mar. 31. J. A. Chasse, 6 m. at \$2,750, 6 m. at \$2,800. L. H. Colman, 12 m. to Mar. 31. J. E. Cusson, 12 m. to Mar. 31. N. Desjardins, 12 m. to Mar. 31. T. N. Doody, 6 m. at \$2,750, 6 m. at \$2,800. E. J. Smith, 12 m. to Mar. 31. A. Trudel, 6 m. at \$2,200, 6 m. at \$2,300. Div. 2A—	2,400 00 2,200 00 2,775 00 2,400 00 2,400 00 2,200 00 2,775 00 2,200 00 2,250 00
82 50 80 00 †68 25 86 25 52 50	A. H. Beaubien, 12 m. to Mar. 31 J. A. Drouin, Jr., 12 m. to Mar. 31 H. J. Guppy, 12 m. to Mar. 31 L. J. Mackay, 6 m. at \$1,700, 6 m. at \$1,750. D. A. McLaughlin, 12 m. to Mar. 31, (\$1,050 paid by Railways and	1,650 00 1,600 00 1,950 00 1,725 00
85 00 *19 50	Canals) J. St. Denis, 12 m. to Mar. 31. J. A. Theriault, 6 m. to Sept. 30 at \$1,950 (deceased) Div. 2B—	1,050 00 1,700 00 975 00
79 52 73 75 80 00 40 00 40 00 77 89	L. Belanger, 12 m. to Mar. 31 at \$1,600 (fess 2 d. in Feb.). J. A. Ethier, 6 m. at \$1,450, 6 m. at \$1,500. F. X. Gagne, 12 m. to Mar. 31. G. Gosselin, 12 m. to Mar. 31. G. Hill, 12 m. to Mar. 31. E. R. Lafleche, 6 m. at \$1,550, 6 m. at \$1,600 (less 4 d. in Gct.).	$\begin{array}{c} 1,590 \ 48 \\ 1,475 \ 00 \\ 1,600 \ 00 \\ 800 \ 00 \\ 800 \ 00 \\ 1,557 \ 80 \end{array}$
3,701 52	Carried forward	88,545 31

		-
Abate- ments.	Public Works: Salaries at Ottawa.	Civil Govern- ment.
\$ cts.	Secretary's Branch—Continued.	\$ ets.
3,701 52	Brought forward	88,545 31
61 88 78 89 51 88 54 03 †47 25 51 25 40 00 60 63 56 25 42 96 47 50 60 00 60 00 52 50 60 00 52 50	Div. 2B—Continved. L. Lafontaine, 3 m. at \$1,200, 9 m. at \$1,250. L. J. Latour, 42 m. to Mar. 31, at \$1,600 (less 5 d. in June). A. A. Rivard, 3 m. at \$1,000, 9 m. at \$1,050. D. T. Robichaud, May 7 to Mar. 31 at \$1,200 L. St. Denis, 12 m. to Mar. 31 V. A. Taillefer, 6 m. at \$1,000, 6 m. at \$1,050. R. A. Tapley, 12 m. to Mar. 31 W. R. Tracey, 9 m. at \$1,200, 3 m. at \$1,250. A. Tremblay, 6 m. at \$1,100, 6 m. at \$1,150. M. L. Waine, 9 m. at \$850, 3 m. at \$900 (less 1½ d. in Aug.) Div. 3A— J. Bedard, 12 m. to Mar. 31 A. Belanger, 12 m. to Mar. 31. N. Belanger, 12 m. to Mar. 31. O. Belanger, 12 m. to Mar. 31. O. Belanger, 12 m. to Mar. 31. T. G. Bell, 12 m. to Mar. 31.	1,237 50 1,577 78 1,037 50 1,080 64 1,350 00 1,025 00 800 00 1,212 50 1,125 00 859 07 950 00 1,200 00 1,200 00 1,200 00 1,200 00
52 50 45 00 60 00 59 36 60 00 60 00 52 50 45 00 * 50 38 52 50 60 00 52 50 52 50 49 96	Miss V. O. Brown, 12 m. to Mar. 31 I. Champagne, 12 m. to Mar. 31 I. Costigan, 12 m. to Mar. 31 at \$1,200 (less 4 d. in Jan.) A. Day, 12 m. to Mar. 31 at \$1,200 (less 4 d. in Jan.) A. Day, 12 m. to Mar. 31 J. Delaney, 12 m. to Mar. 31 J. H. Deruchie, 12 m. to Mar. 31 Miss I. Dowling, 12 m. to Mar. 31 Miss M. L. Duplessis, 11 m. to Feb. 28 at \$1,100 Miss A. Guilmont, 12 m. to Mar. 31 E. Leveque, 12 m. to Mar. 31 Miss H. G. McPherson, 12 m. to Mar. 31 Mrs. C. Nutting, 12 m. to Mar. 31 Mrs. M. Purvis, 12 m. to Mar. 31 Mrs. M. Purvis, 12 m. to Mar. 31 Mrs. M. Purvis, 12 m. to Mar. 31 at \$1,050 (less 15 d. in Nov. and 2½ d. in Jan). Div. 38—	1,050 00 900 00 1,200 00 1,187 10 1,200 00 1,200 00 1,050 00 900 00 1,050 00 1,050 00 1,050 00 1,050 00 1,050 00
29 38 33 97 25 63 7 18 40 00 28 75 33 13 26 88 40 00 40 00 25 63	Miss E. M. Belliveau, 3 m. at \$550, 9 m. at \$600. Miss B. Boucher, 12 m. to Mar. 31 at \$800 (less 9 d. in Nov. and Jan. 1 to Feb. 14). Miss J. M. Brownlee, 9 m. at \$550, 3 m. at \$550. R. S. Burton, Jan. 5 to Mar. 31 at \$600. Miss B. Chene, 12 m. to Mar. 31. Miss B. Hebert, 6 m. at \$550, 6 m. at \$600. J. A. Lynch, 9 m. at \$650, 3 m. at \$700. Miss M. A. Macdonald, 3 m. at \$500, 9 m. at \$550. Miss Y. Parent, 12 m. to Mar. 31. M. Roy, 12 m. to Mar. 31. Miss R. E. Stanley, 9 m. at \$500, 3 m. at \$550.	587 50 679 93 512 50 143 55 800 00 575 00 662 50 537 50 800 00 800 00 512 50
*16 00 31 25 40 00 40 00 40 00 *11 97 30 00 33 13 40 00	Messengers— E. McG. DesRivieres, 12 m. to Mar. 31. J. Gauthier, 6 m. at \$600, 6 m. at \$650. W. Gosselin, 12 m. to Mar. 31. J. E. Hetu, 12 m. to March 31. G. Laramee, 12 m. to Mar. 31. V. Lepage, 9 m. to Dec. 31 at \$800 (deceased). A. Lorrain, 12 m. to Mar. 31. M. McGrath, 9 m. at \$650, 3 m. at \$700. W. H. Scrim, 12 m. to Mar. 31.	800 00 625 00 800 00 800 00 800 00 599 94 600 00 662 50 800 00
went!		
	Accountant's Branch. Div. 1A—	No. of the
	A. G. Kingston, 3 m. at \$3,450, 9 m. at \$3,550 Div. 1B—	3,525 00
105 00 115 00 115 00 115 00	P. E. Gagnon, 12 m. to Mar. 31 D. McR. Minard, 12 m. to Mar. 31 A. Pare, 12 m. to Mar. 31 J. B. St. Laurent, 12 m. to Mar. 31	2,100 00 2,300 00 2,300 00 2,300 00
6,341 64	Carried forward	146,118 27

	Public Works: Salaries at Ottawa.	Civil Govern- ment.
	Accountant's Branch—Continued.	\$ cts.
	Brought forward	146,118 27
J. J. C	. 2A— G. R. Barthe, 12 m. to Mar. 31 J. B. E. Bedard, 12 m. to Mar. 31. J. Gordon, 12 m. to Mar. 31. J. Johnstone, 12 m. to Mar. 31. C. S. A. Mackay, 12 m. to Mar. 31. J. H. Stewart, 12 m. to Mar. 31.	1,600 00 1,750 00 1,650 00 1,600 00 1,750 00 1,650 00
E M H H J J M L L B N A A A H L C C J J Div. (E. E. Bartlett, 6 m. at \$1,500, 6 m. at \$1,550. M. R. Böe, 6 m. to Sept. 30 at \$800 (resigned). H. B. Borbridge, 9 m. at \$1,300, 3 m. at \$1,350. Joseph Bruchesi, 12 m. to Mar. 31. M. Cadogan, 6 m. at \$800, 6 m. at \$850. L. J. T. Dube, 12 m. to Mar. 31. B. F. Hart, 12 m. to Mar. 31. N. Hay, 6 m. at \$1,250, 6 m. at \$1,300. F. E. Jones, 9 m. at \$850, 3 m. at \$900. R. Keeley, 12 m. to Mar. 31. A. Macdonald, 6 m. at \$800, 6 m. at \$850. Herve Pratte, 12 m. to Mar. 31. L. C. Purvis, April 1 to Oct. 14 at \$850. C. A. Schofield, Oct. 5 to Mar. 31 at \$800. J. A. Thivierge, 12 m. to Mar. 31.	$\begin{array}{c} 1,525\ 00\\ 399\ 96\\ 1,312\ 50\\ 1,600\ 00\\ 825\ 00\\ 1,250\ 00\\ 1,275\ 00\\ 862\ 50\\ 1,600\ 00\\ 825\ 00\\ 900\ 00\\ 456\ 97\\ 391\ 39\\ 1,600\ 00\\ \end{array}$
H J.	Miss F. L. Anderson, 12 m. to Mar. 31. Miss M. Casey, 9 m. to Dec. 31 at \$950 (resigned). H. Langlois, 12 m. to Mar. 31. J. A. Morin, 12 m. to Mar. 31. Miss A. Valade, 12 m. to Mar. 31. 318—	900 00 712 53 1,200 09 1,200 00 1,100 00
M M M M M M	Miss M. K. Allen, 9 m. at \$700, 3 m. at \$750. Miss A. L. Allison, 9 m. at \$559, 3 m. at \$600 Miss E. M. Dunham, 9 m. to Mar. 31 at \$600. Miss N. A. Keating, 6 m. at \$650, 6 m. at \$700. Miss E. Lesperance, 6 m. at \$650, 6 m. at \$700. Miss A. Marchand, 6 m. at \$500, 6 m. at \$700. Miss A. Marchand, 6 m. at \$500, 6 m. at \$550. Frank McGovern, 12 m. to Mar. 31. Miss G. H. Slack, 9 m. at \$700, 3 m. at \$750. Miss L. J. Smith, 12 m. to Mar. 31.	712 50 562 50 450 00 675 00 675 00 525 00 800 00 712 50 500 00
J.	A. Nicholson, Feb. 4 to Mar. 31 at \$500.	625 00 78 86
	Chief Architect's Branch.	30
D E.	1A— Cric Brown, 12 m. to Mar. 31. David Ewart, 12 m. to Mar. 31. 2. L. Horwood, 6 m. to Mar. 31 at \$7,000. 3. C. Wright, 2 m. to May 31 at \$3,750 (resigned)	2,800 00 4,000 00 3,500 00 625 00
J. C. W. T. P. C. G. Ja F. J. J. C. J. W.	1B— Bain, 12 m. to Mar. 31. Baudry, 12 m. to Mar. 31. Raudry, 12 m. to Mar. 31. R. Billings, 6 m. at \$2,750, 6 m. at \$2,800. R. W. Fuller, 6 m. at \$2,750, 6 m. at \$2,800. R. Gregory, 12 m. to Mar. 31. R. Hunter, 6 m. at \$2,750, 6 m. at \$2,800. R. Hutchinson, 12 m. to Mar. 31. R. X. Paquet, 12 m. to Mar. 31. R. J. Routhier, 12 m. to Mar. 31. Rearer, 12 m. to Mar. 31.	2,500 00 2,200 00 2,775 00 2,775 00 2,775 00 2,775 00 2,775 00 2,100 00 2,100 00 2,300 00 2,300 00 2,400 00 2,225 00 2,200 00 2,220 00 2,425 00
J. C. J. W	Shearer, 12 m. to Mar. 31. D. D. Sutherland, 9 m. at \$2,200, 3 m. at \$2,300. A. Thomson, 12 m. to Mar. 31. Vm. Wiley, 12 m. to Mar. 31.	2, 2, 2, 2,

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Abate- ments.	Public Works: Salaries at Ottawa.	Civil Govern. ment.
\$ cts.	Chief Architect's Branch—Continued.	\$ cts.
10,574 27	Brought forward	230,770 48
10, 574 27 81 25 86 88 177 19 85 00 101 25 82 50 90 00 839 00 110 25 81 25 105 00 168 25 82 50 82 50 83 81 25 88 75 82 50 83 63 81 25 81 25 88 75 82 50 80 63 81 25 81 25 81 88 80 63 81 25 81 88 80 63 86 25 80 00 80 00 18 69 25 76 20 78 82 13 66 25 80 00 80 00 18 69 65 34 66 25 80 00 76 25 66 25 66 25 60 00 80 00 80 00 71 88 65 63 65 34 66 25 80 00 76 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25 66 25	Div. 2A— A. D. Anderson, 6 m. at \$1,600, 6 m. at \$1,650 A. J. Barelay, 3 m. at \$1,700, 9 m. at \$1,750. J. C. G. Brault, Jan. 14 to Mar. 31 at \$1,600. Louis Charron, 12 m. to Mar. 31 Robt. Dawson, 6 m. at \$2,000, 6 m. at \$2,050. J. A. Ferguson, 12 m. to Mar. 31 James Foulis, 12 m. to Mar. 31. James Foulis, 12 m. to Mar. 31. G. F. Hennessey, 12 m. to Mar. 31. G. F. Hennessey, 12 m. to Mar. 31. D. A. Hewitt, 6 m. at \$2,000, 6 m. at \$2,050. D. H. Hunter, 6 m. at \$1,600, 6 m. at \$2,050. D. H. Hunter, 6 m. at \$1,600, 6 m. at \$1,650. Wm. King, 12 m. to Mar. 31. J. B. Lamb, 6 m. at \$2,000, 6 m. at \$2,050. P. A. Lefort, 12 m. to Mar. 31. J. J. H. Lefort, 12 m. to Mar. 31. J. J. H. Pelletier, 6 m. at \$1,500, 6 m. at \$1,850. T. D. Runkin, 6 m. at \$1,750, 6 m. at \$1,800. J. S. Richard, 12 m. to Mar. 31. Alfred Scott, 9 m. at \$1,600, 3 m. at \$1,650. E. E. Temple, 6 m. at \$1,600, 6 m. at \$1,650. H. S. Tremaine, 3 m. at \$1,600, 9 m. at \$1,650. D. C. Winter, 3 m. at \$1,600, 9 m. at \$1,650.	
62 50 71 25 80 00 15,011 14	Frank Ross, 12 m. to Mar. 31 Thomas Sawyer, 6 m. at \$1,400, 6 m. at \$1,450. J. Sharp, 12 m. to Mar. 31 Carried forward.	$\begin{array}{c} 302 \ 30 \\ 1,250 \ 00 \\ 1,425 \ 00 \\ 1,600 \ 00 \\ \end{array}$

Abate- ments.	Public Works: Salaries at Ottawa.	Civil Govern- ment.
\$ cts.	Chief Architect's Branch—Continued.	\$ cts.
15,011 14	Brought forward	321,263 95
80 00 66 25 18 50 80 00 40 00 43 75 67 50 42 50	Diy. 2B.—(Continued)— A. R. Shehyn, 12 m. to Mar. 31. W. L. Smith, 6 m. at \$1,300, 6 m. at \$1,350. I. E. Stewart, Oct. 15 to Mar. 31 at \$800. J. G. Taylor, 12 m. to Mar. 31 J. W. D. Thompson, 12 m. to Mar. 31. O. B. Von Staffeldt, 6 m. at \$850, 6 m. at \$900. R. Winter, 12 m. to Mar. 31. A. B. Wright, 12 m. to Mar. 31. Diy. 3A.—	1,600 00 1,325 00 369 89 1,600 00 800 00 875 00 1,350 00 850 00
30 00 60 00 55 00 60 00 52 50	Miss W. Fyles, 8 m. to Mar. 31, at \$900. C. H. Graham, 12 m. to Mar. 31. Mrs. E. Lemoyne, 12 m. to Mar. 31. J. H. Ralph, 12 m. to Mar. 31. R. Rouleau, 12 m. to Mar. 31. Div. 38.—	600 00 1,200 00 1,100 00 1,200 00 1,050 00
40 00 16 46 31 88 40 00 26 25 26 25	Miss L. M. Bates, 9 m. to Mar. 31, at \$500. H. M. Bradley, April 29 to Mar. 31, at \$700. Miss B. Brousseau, 12 m. to Mar. 31. Miss A. M. E. Burns, 9 m. at \$600, 3 m. at \$650. Miss L. W. Cardill, Mar. 8-31 at \$500. Miss M. R. Cascadden, Feb. 15 to Mar. 31, at \$560. Miss E. M. Cassidy, 6 m. at \$500, 6 m. at \$550. Miss M. French, 12 m. to Mar. 31. Miss W. Fyles, July 1-31 at \$700 (promoted). Miss A. St. C. Irwin, 8 m. to Nov. 30 at \$800 (resigned). T. W. Kenny, 9 m. at \$550, 3 m. at \$600. Miss H. P. Kent; 6 m. at \$600, 6 m. at \$650. Miss N. C. Lampman, 6 m. at \$600, 6 m. at \$650. Miss M. L. Larcher, July 3 to Mar. 31, at \$500. Miss G. Leyden, 9 m. at \$550, 3 m. at \$550. Miss G. Leyden, 9 m. at \$550, 3 m. at \$550. Miss K. E. Mahon, 6 m. at \$500, 6 m. at \$550. Miss K. P. Manchester, 12 m. to Maar. 31. Miss K. M. McGee, 9 m. at \$500, 3 m. at \$550. W. L. McLean, Jan. 4 to Mar. 31, at \$500. Miss M. O'Donnell, 9 m. at \$500, 3 m. at \$550. Miss J. Schryburt, 9 m. to Mar. 31, at \$500. Messengers— E. Delage, 12 m. to Mar. 31 W. Dudley, Aug. 4 to Mar. 31 at \$500. G. J. Harbour, 12 m. to Mar. 31. J. J. S. Rice, 6 m. at \$500, 6 m. at \$550. W. H. Scrim, 6 m. at \$500, 6 m. at \$550. W. H. Scrim, 6 m. at \$500, 6 m. at \$550. W. H. Scrim, 6 m. at \$500, 6 m. at \$550. W. H. Scrim, 6 m. at \$500, 6 m. at \$550.	375 00 645 52 550 00 612 50 32 25 62 49 525 00 500 00 58 33 533 28 562 50 625 00 625 00 372 31 368 28 512 50 600 00 512 50 120 93 512 50 375 00 800 00 329 29 637 50 800 00 525 00 525 00
40 00	C. D. Tasse, 12 m. to Mar. 31	800 00
145 00 200 00 200 00 175 00	Div. 1A— L. A. Desrosiers, 12 m. to Mar. 31. A. R. Dufresne, 12 m. to Mar. 31. E. D. Lafleur, 12 m. to Mar. 31. U. Valiquet, 6 m. at \$3,450, 6 m. at \$3,550. Div. 1B.—	2,900 00 4,000 00 4,000 00 3,500 00
133 75 115 00 140 00 138 75 140 00 112 52 115 00 57 48 125 00 *50 00 137 22	K. M. Cameron, 3 m. at \$2,600, 9 m. at \$2,700. J. M. Chalifour, 12 m. to Mar. 31. C. F. X. Chalioner, 12 m. to Mar. 31. R. de B. Corriveau, 6 m. at \$2,750, 6 m. at \$2,800. E. B. Godwin, 12 m. to Mar. 31. Angus Kastella, May 20 to Mar. 31, at \$2,600. Joseph Lamoureux, 12 m. to Mar. 31. E. S. Miles, 6 m. to Sept. 30, at \$2,300 (resigned). G. E. Perley, 12 m. to Mar. 31. R. J. Robillard, 12 m. to Mar. 31. J. R. Roy, 6 m. at \$2,750, 6 m. at \$2,800 (less 4 d. in Sept.).	2,675 00 2,300 00 2,800 00 2,775 00 2,800 00 2,250 54 2,300 00 1,149 96 2,500 00 2,500 00 2,744 44

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Abate- ments.	Public Works: Salaries at Ottawa.	Civil Govern- ment.
\$ cts.	Chief Engineer's Branch—Continued.	\$ cts.
18,392 96	Brought forward	390, 401 46
	Div. 1B—Continued.	
115 00 *54 50	J. M. Somerville, 12 m. to Mar. 31 J. C. Tache, 3 m. at \$2,650, 9 m. at \$2,750 Div. 2A.—	2,300 00 2,725 00
87 50	H. Bance, 12 m. to Mar. 31	
85 00 91 88	J. U. Bray, 12 m. to Mar. 31 E. V. Burwell, 3 m. at \$1,800, 9 m. at \$1,850	1,837 50
105 00 87 50	E. Dansereau, 12 m. to Mar. 31 V. Denis, 12 m. to Mar. 31	2,100 00
87 50	H. J. Dunne, 12 m. to Mar. 31.	1,750 00 $1,750 00$
105 00 100 00	E. F. Gingras, 12 m. to Mar. 31. A. B. Macklin, 12 m. to Mar. 31.	2,100 00 $2,000 00$
87 50	J. E. Marion, 12 m. to Mar. 31	1,750 00
87 50 85 00	E. M. Mavaut, 12 m. to Mar. 31	1,750 00
82 28	P. E. Moffet, 12 m. to Mar. 31. C. C. Patterson, 12 m. to Mar. 31, at \$1,650 (less 1 d. in Dec.).	1,700 00 $1,645 56$
90 00	E. Viens, 12 m. to Mar. 31. H. McD. Walters, 6 m. at \$2,050, 6 m. at \$2,100.	1,800 00
103 75	Div. 2B.—	2,075 00
47 50	C. W. Ball, 12 m. to Mar. 31.	950 00
80 00 48 13	W. L. Cameron, 12 m. to Mar. 31. Rene Dumoulin, 9 m. at \$950, 3 m. at \$1,000.	1,600 00 962 50
79 68	L. V. Gadbois, 12 m. to Mar. 31, at \$1,690 (less 1½ d. in Dec.)	1,593 55
63 13 80 00	J. R. Grant, 9 m. at \$1,250, 3 m. at \$1,300	1,262 50 1,600 00
60 63 70 00	E. Huot, 9 m. at \$1,200, 3 m. at \$1,250	1,212 50
70 00 71 25	J. E. Larochelle, 12 m. to Mar. 31 S. T. McEvoy, 6 m. at \$1,400, 6 m. at \$1,450	1,400 00 1,425 00
71 88	J. H. Munro, 3 m. at \$1,400, 9 m. at \$1,450	1,437 50
71 25 63 13	C. Pinard, 6 m. at \$1,400, 6 m at \$1,450. J. H. Ridgway, 9 m. at \$1,250, 3 m. at \$1,300.	1,425 00 $1,262 50$
43 75	H. R. Sims, 6 m. at \$850, 6 m. at \$900. S. G. Tackaberry, Dec. 14 to Mar. 31, at \$1,300.	875 00
19 39 78 75	J. P. Valiquet, 6 m. at \$1,550, 6 m. at \$1,600	387 90 1,575 00
50 00	Div. 3A.— Mrs. M. L. Belanger, 12 m. to Mar. 31	1 000 00
52 50	Miss B. Blais, 12 m. to Mar. 31. T. D. Caldwell, 12 m. to Mar. 31, at \$1,200 (less 30 d.).	1,000 00 1,050 00
55 14 52 50	T. D. Caldwell, 12 m. to Mar. 31, at \$1,200 (less 30 d.)	1,102 53
52 50 52 50	D. Desjardins, 12 m. to Mar. 31	$1,050 00 \\ 1,050 00$
60 00 47 50	P. Drapeau, 12 m. to Mar. 31	1,200 00
50 00	A. Laframboise, 12 m. to Mar. 31	950 00 1,000 00
55 00 39 68	M. Laframboise, 12 m. to Mar. 31	$\begin{array}{cccc} 1,100 & 00 \\ 793 & 55 \end{array}$
45 00	Miss J. H. McElroy, 12 m. to Mar. 31	900 00
48 20 47 50	Nap. Moffette, 12 m. to Mar. 31 at \$1,200 (less 72½ d.)	963 71 950 00
60 00	R. Rondeau, 12 m. to Mar. 31. Mrs. M. L. Roy, 12 m. to Mar. 31.	1,200 00
55 00 52 50	Mrs. M. L. Roy, 12 m. to Mar. 31 J. A. Tapley, 12 m. to Mar. 3.	$1,100 00 \\ 1,050 00$
60 00	Allan Taylor, 12 m. to Mar. 31.	1,200 00
60 00 60 00	V. D. Tilley, 12 m. to Mar. 31	$1,200 00 \\ 1,200 00$
	Div. 3B—	
18 55 30 00·	Miss E. M. Barnes, July 4 to Mar. 31, at \$500. Wm. Burrows, 12 m. to Mar. 31.	370 97 600 00
25 00	Miss E. J. Denault, 12 m. to Mar. 31.	500 00
40 00 20 00	J. E. Evans, 12 m. to Mar. 31 Miss C. E. Gardner, 12 m. to Mar. 31	800 00 600 00
28 13	Miss F. N. Kelly, 9 m. at \$550, 3 m. at \$600	562 50
26 88 ' 3 54	Miss C. Langlois, 3 m. at \$500, 9 m. at \$550,	537 50 70 97
26 25	Mis J. T. Russell, 6 m. at \$500, 6 m. at \$550.	525 00
$\begin{bmatrix} 33 & 13 \\ 23 & 25 \end{bmatrix}$	Miss A. E. Scharfe, 9 m. at \$650, 3 m. at \$700. Miss M. B. E. Slater, 6 m. at \$500, 6 m. at \$550.	$\begin{array}{ccc} 662 & 50 \\ 525 & 00 \end{array}$
-		
22,087 09		465,917 70

		Civil
Abate- ments.	Public Works: Salaries at Ottawa.	Govern- ment.
\$ cts	Chief Engineer's Branch—Concluded.	\$ cts.
22,087 89	Brought forward	465, 917 70
10 76 27 50	Div. 3B—Concluded. Miss N. E. Thorburn, Oct. 27 to Mar. 31, at \$500 Miss M. E. Welch, 12 m. to Mar. 31	215 05 550 00
26 25 40 00 28 72 11 02	Messengers— Wm. Boucher, 6 m. at \$500, 6 m. at \$550. J. P. Labelle, 12 m. to Mar. 31. F. Lepage, 3 m. at \$550, 9 m. at \$600 (less 8 d.) Joseph Pageau, April 1 to Sept. 9, at \$500.	525 00 800 00 574 30 220 80
	Parliamentary Estimates and Geodetic Levelling Staff.	
*93 00	Div. 1A— S. E. O'Brien, 12 m. to Mar. 31	3,100 00
*46 00	Div. 1B— Joseph Vincent, 12 m. to Mar. 31	2,300 00
87 50	Div. 2A— J. A. Cantin, 12 m. to Mar. 31	1,750 00
80 00	Div. 2B— W. E. O'Brien, 12 m. to Mar. 31	1,600 00
60 00 8 76 60 00 52 50	D. Couture, 12 m. to Mar. 31. Mrs. V. G. DeGrosbois, 2 m. to May 31, at \$1,050 (deceased) Mrs. C. D. Houde, 12 m. to Mar. 31. Miss M. Kavanagh, 12 m. to Mar. 31	1,200 00 175 00 1,200 00 1,050 00
52 50 45 00 55 00	Miss C: H. Moffatt, 12 m. to Mar. 31. Miss M. N. Stewart, 12 m. to Mar. 31. Miss E. Sylvain, 12 m. to Mar. 31. Div. 3B— Div. 3B— Output Div. 3B— Outp	1,050 00 900 00 1,100 00
29 38 30 00 40 00	Miss C. M. Beatty, 3 m. at \$550, 9 m. at \$600. Miss M. M. Peterkin, 12 m. to Mar. 31. Messengers— E. R. Launiere, 12 m. to Mar. 31.	587 50 500 00 800 00
40 00	Telegraphs.	800 00
	Div. 1A—	
150 00	D. H. Keeley, 12 m. to Mar. 31 Div. 2A—	3,000 00
89 38 105 00 105 00	P. G. Burgess, 3 m. at \$1,750, 9 m. at \$1,800 M. W. Crean, 12 m. to Mar. 31. J. E. Gobeil, 12 m. to Mar. 31.	1,787 50 2,100 00 2,100 00
33 12	C. O. Lambert, 3 m. at \$850, 6 m. to Dec. 31, at \$900	662 50
52 50 47 50	J. E. Bray, 12 m. to Mar. 31 Miss E. McCloskey, 12 m. to Mar. 31 Div. 3B—	1,050 00 950 00
27 50 11 63	Miss F. A. Ranger, 12 m. to Mar. 31 Miss F. M. G. Watterson, 6 m. to Mar. 31, at \$500 (less 13 d. in Oct.)	550 00 232 53
	Temporary Employees (\$10,465.03).	
	Clerks (\$9,637.39)— F. G. Ashton, April 1 to Sept. 30, 1914 at \$500 Miss L. M. Bates, April 29 to June 30, 1914 at \$500. Miss B. Batterton, Oct. 14, 1914 to Mar. 31, 1915 at \$500 A. Boucher, Feb. 18 to Sept. 30, 1914 (less 14 d.) at \$800 Miss M. Bruden, Oct. 14, 1914 to Mar. 31, 1915 (less 4 d.) at \$500 Miss A. Burnett, April 1 to Sept. 30, 1914 at \$500. G. R. Cameron, July 7 to Sept. 23, 1914 at \$800	250 00 86 10 232 49 461 70 227 11 250 00 171 53
23,592 61		500, 326 81

Abate- ments.	Public Works: Salaries at Ottawa.	Civil Govern- ment.
\$ cts.	Temporary Employees—Concluded.	\$ ets.
23,592 61	Brought forward	500, 326 81
	Clerks—Concluded. Miss J. Cantin, Oct. 14, 1914 to Mar. 31, 1915 at \$500. Miss F. Cook, April 1 to Sept. 30, 1914 at \$500. Miss S. Corkery, April 1 to Sept. 30, 1914 (less 1 d.) at \$500. Miss E. M. Costello, Aug. 7, 1914 to Feb. 6, 1915 at \$500. Miss A. Daley, Oct. 14, 1914 to Mar. 4, 1915 at \$500. O. Demers, Oct. 9 to 31, 1914 at \$500. Miss E. M. Dunham, May 28 to June 30, 1914 at \$500. Miss E. M. Dunham, May 28 to June 30, 1914 at \$500. Miss S. Edmond, Oct. 14, 1914 to Mar. 31, 1915 at \$500. Miss K. Enright, July 14 to Oct. 31, 1914 (less 8 d.) at \$500. Miss E. Finlayson, April 1 to Sept. 30, 1914 at \$500. N. B. Forbes, June 4 to Sept. 30, 1914 at \$500. N. B. Forbes, June 4 to Sept. 30, 1914 at \$500. Miss B. Girard, June 22 to July 22, 1914 at \$500. Miss O. Goodell, Oct. 10, 1914 to Mar. 31, 1915 at \$500. Miss E. Hollinsworth, April 1 to Sept. 30, 1914 at \$500. Miss A. R. Hudson, April 1 to Sept. 30, 1914 at \$500. Miss B. Lemoyne, Oct. 14, 1914 to Mar. 31, 1915 at \$500. Miss B. Lemoyne, Oct. 14, 1914 to Mar. 31, 1915 (less 1 d.) at \$500. Miss B. Lemoyne, Oct. 14, 1914 to Mar. 31, 1915 (less 1 d.) at \$500. Miss H. Lunny, Oct. 14, 1914 to Mar. 31, 1915 (less 1 d.) at \$500. M. R. McDowall, April 14 to Oct. 13, 1914 (less 6 d.) at \$1,000. R. I. McLaren, Nov. 24, 1914 to Mar. 31, 1915 (less 3 d.) at \$800. C. A. Narraway, Oct. 22, 1914 to Mar. 31, 1915 (less 3 d.) at \$800. G. N. Pennock, Nov. 16, 1914 to Mar. 31, 1915 at \$800. J. E. H. Paisley, May 12 to Sept. 22, 1914 (less 16 d.) at \$800. G. N. Pennock, Nov. 16, 1914 to Mar. 31, 1915 at \$800. Miss E. M. Rebb, Oct. 10, 1914 to Mar. 31, 1915 at \$800. Miss G. M. Seeber, May 19 to Nov. 18, 1914 at \$500. Miss R. N. Schimmens, April 6 to June 23, 1914 at \$500. Miss R. N. Schimmens, April 1 to Sept. 30, 1914 at \$500. Miss R. N. Schimmens, April 6 to June 23, 1914 at \$500. Miss R. Nanstrum, Aug. 4 to Oct. 3, 1914 at \$500. Miss R. Sunstrum, Aug. 4 to Oct. 3, 1914 at \$500. Miss R. Seeber, May 11 to Sept. 30, 1914 at \$500. Miss R. Seeber,	232 49 250 00 248 62 250 00 196 21 30 91 47 04 232 49 138 41 250 00 251 38 42 07 257 87 250 00 231 15 232 49 482 14 275 74 354 80 257 95 187 47 280 19 228 15 400 00 250 0
23,592 61	Totals	509,112 91
	Charged as follows— Minister. Civil Government: Salaries Civil Government: Contingencies	7,000 00 491,647 88 10,465 03

*Superannuation Fund No. 1. ‡35 years' service complete.

†Superannuation Fund No. 2.

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Public Works Department: Civil Government Contingencies.	\$ cts.
Salaries at Ottawa(Page V—12) Stationery Office supplies, 12 m. to Mar. 31, 1915 (\$6.584.56)— Stationery Office supplies, 12 m. to Mar. 31, 1915 (\$6.584.56)—	10,465 03
Stationery Office supplies, 12 m. to Mar. 31, 1915 (\$6,584.56)—	593 54
Books printed and maps, \$549.90; fountain pens, 8, \$43.64 Blank books and seratch pads, \$262.82; sundry baskets, 11, \$11.21	274 03
Typewriters, 9, \$1,084; less \$65 for old ones.	1,019 00 414 47
	30 00
Paper and envelopes, \$1,686.17; perforators, 9, \$11.87	$1,698 04 \\ 75 10$
	125 00 324 27
	42 66
Orawing instruments, 1 box, \$33.62; copy holders, 4, \$9.04. Waco pen attachments, 4 boxes, \$48; sundry bags, 2, \$19	67 00 68 40
	751 50
Burrough's electric adding and listing machine, 1. Butcher's covers, 6, \$8.10; pencil sharpener, 1, 44.40; inkstands, 5, \$18.10.	30 60 1,070 95
Sundry stationery supplies, 8899.81; parliamentary publications, 217.7-2	5,960 88
	5,840 03 641 68
Subscriptions to newspapers and publications Express charges, \$14.30; street car fares, \$111.04; soap, \$16.55.	141 89
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	281 30
Washing towels: Mrs. M. L. Bray, 12 m Washing towels: Mrs. M. L. Bray, 12 m Travelling expenses: Hon. Robt. Rogers, \$1,000; A. J. Barclay, \$63.70; G. R. Barthe, \$105.75; C. Baudry, \$198.05; H. Bance, \$118; J. B. E. Bedard, \$116.20; J. Binns, \$83.65; R. Blais, C. Baudry, \$198.05; H. Bance, \$118; J. B. E. Bedard, \$10.20; J. Bruchesi, \$40.10;	
2706 05. O Bourget \$75 70. 1 11 Bray, \$107.50; (1. M. DIOWII, \$5.00, 0. Diucinesi, \$10.10,	
P. G. Burgess, \$160; G. F. Buskard, \$365.10; K. M. Cameron, \$50.60; J. M. Chalifour, \$475.06; S. J. Chapleau, \$1,002.48; J. A. Chasse, \$86.50; R. de B. Corrivéau, \$404.57; C. R.	
11 . 0120 15. M W Croon \$197 80. R () Croll \$228.40; A. P. Cross, 5204.50, J. 1.	
Courties, \$138.15; M. W. Clean, \$101.40; E. Dansereau, \$847.55; G. H. Davidson, \$23.55; G. W. Dawson, \$401.19; R. Dawson, \$22.05; V. Denis, \$641.50; R. C. Desrochers, \$160.65; G. W. Dawson, \$401.19; R. Dawson, \$22.05; V. Denis, \$641.50; R. C. Desrochers, \$160.65; G. W. Dawson, \$401.19; R. Dawson, \$22.05; V. Denis, \$641.50; R. C. Desrochers, \$160.65; G. W. Dawson, \$401.19; R. Dawson, \$22.05; V. Denis, \$641.50; R. C. Desrochers, \$160.65; G. W. Dawson, \$401.19; R. Dawson, \$22.05; V. Denis, \$641.50; R. C. Desrochers, \$160.65; G. W. Dawson, \$401.19; R. Dawson, \$401	
S. Fortin, \$16.10; J. Foulis, \$93.50; T. W. Fuller, \$458.09; F. E. Gagnon, \$117.30, 3. L.	
Gobeil, \$781.31; C. H. Granam, \$42.00; A. Gray, \$22.00; T. Gray, \$455.85; E. Hamel, \$90.65; G. F. Hennessey, \$72.15; D. A. Hewitt, \$286.55; W. J. Hickey, \$455.85; E. L. Horwood, \$100; B. F. Howe, \$881.22; W. Huber, \$6.60; C. H. Hunter, \$398.10; E. Huot, B. H. Hutchien, \$50.40; E. Hunter, \$5.80; E. B. Johnson, \$50.40; E. H. Hutchien, \$50.40; \$50.40; E.	
\$211.03; A. Kastella, 84,205.35; T. Lamoureux, \$10.60; A. Langlois, \$12.25; H. Langlois, \$142.58; J. S. Kingston, \$66.31; J. Lamoureux, \$10.60; A. Langlois, \$12.25; H. Langlois, \$111.70; J. E. Larochelle, \$286.25; P. A. Lefort, \$82.80; H. G. Legg, \$34.05; C. S. A. Malayardhin, \$50.	
Mackay, \$2,100.04; P. Macklet, \$373.05; R. H. Mansfield, \$583.55; E. S. Miles, \$485; D. R. McNab, \$79.55; A. B. Macklin, \$270.65; W. Mansfield, \$583.55; E. S. Miles, \$485; D. M.R. Minard, \$218.71; D. J. Mullarkey, \$796.66; F. X. Paquet, \$413.07; A. Pare, \$15.90;	
R. McNab, \$79.55; A. B. Macklin, \$270.05; W. Mallshell, \$218.07; A. Pare, \$15.90; McR. Minard, \$218.71; D. J. Mullarkey, \$796.66; F. X. Paquet, \$413.07; A. Pare, \$15.90; H. Pelletier, \$73.70; G. E. Perley, \$17.95; W. D. Powell, \$94.15; J. H. Ralph, \$408.35; T. D. Rankin, \$50.10; G. B. Reid, \$56.15; J. S. Richard, \$69.55; R. J. Robillard, \$258.50; D. Rankin, \$50.10; G. B. Reid, \$56.15; J. S. Richard, \$69.55; R. J. Robillard, \$258.50; D. Rankin, \$50.10; G. B. Reid, \$443.42; J.	
D. Rankin, \$50.10; G. B. Reid, \$56.15; J. S. Richard, \$69.55; R. J. Robinard, \$255.55, L. J. R. O. Saint Laurent, \$109.25; A. St. Laurent, \$290.10; J. B. St. Laurent, \$243.42; J.	
D. Rankin, \$50.10; G. B. Reid, \$50.15; J. S. Richard, \$60.53, R. S. Laurent, \$243.42; J. J. B. O. Saint Laurent, \$109.25; A. St. Laurent, \$290.10; J. B. St. Laurent, \$243.42; J. Shearer, \$18.35; A. R. Shehyn, \$312.18; E. T. Smith, \$1,153.40; J. M. Somerville, \$77.85; Shearer, \$18.35; A. R. Shehyn, \$312.18; E. T. Smith, \$1,153.40; J. M. Somerville, \$77.85;	
K. G. Spangenburg, \$500.20; J. H. Stewalt, \$23.47, Thomson \$23.10; J. R. Tobin, \$96.25;	
Tapley, \$102.30; J. A. Intvierge, \$1,530.37, J. A. Intvierge, \$122.15; D. A. Williamson, J. P. Valiquet, \$681.15; U. Valiquet, \$758.80; H. McD. Walters, \$22.15; D. A. Williamson, \$213.75; R. C. Wright, \$144.05.	32,426 79
	62,429 16
Total, carried to page V-2.	02,420 10
Ottawa Astronomical Observatory: Additional Buildings, etc.	
McGillivray, W. H.: contract complete for construction of Geodetic Survey building, \$61,948;	
additions to building, \$4.3/2; aftering ceiling of draughting-tolding, \$4.3/2; aftering ceiling of draughting-tolding ceiling	
	53,969 20 64 85
Barrett Bros.: 37-94 t. stone, \$02.00; Wood, \$2.25	178 50
	260 20 230 00
Carnochan, John: water-proofing as per specifications \$14. sundry \$14.79	68 72
	. 193 05
	54 00
sundry, \$4.50 Currier, T. W. & Co.: r. t. desk Garrioch-Godard & Co.: 200 ft. conduit, \$16; electric heater, \$19; transformer, \$10; 2,165 ft. d. b. r. c. wire, \$45.95; sundry, \$118.90	209 85
d. b. r. c. wire, \$45.95; sundry, \$118.90. General Utilities Co.: watchman's twelve-station control clock.	62 50
Carried forward	55,290 87
Carried forward.	

Ottawa Astronomical Observatory: Additional Buildings, etc.—Concluded.	\$	cts.
Brought forward	55, 29 0	87
Higman, Geo. & Sons: 20 gal. boiled oil, \$17; 32 lts. glass, \$57.10; 260 lb. lead, \$24.75; 10 gal.		
turpentine, \$9; sundry, \$16.86. Langley, Jas. A.: "Spencer" turbine vacuum cleaner.	124 1,695	
Lawson, Geo. M., Ltd.: 898 ft. lumber, \$21.57; 95 pcs. pine, \$59.82; 2,704 ft. pine joint, \$89.62;		00
	345	5 29
McGillivray, Wm. H.: 3 oak doors, frames, etc. McKinley & Northwood: 75 elbows, \$14; radiator, \$13.95; 2½ doz. towel bars, \$15.19; sundry,		52
Ψ1Δ.TU	55	5 54
McLennan, J. R.: 4 basins, \$40.10; 85 bibbs, \$37; 500 ft. galv. pipe, \$21.90; lead, \$23.13; roll rim sink, \$15.65; 24 valves, \$27; 50 lb. wiping solder, \$14; sundry, \$94.98.	273	76
Office Specialty Mfg. Co.: 4 desks, \$116; 2 steel cases, \$346; 24 steel sections, \$531; 8 sections, bases, tops, etc., \$226; sliding ladder, \$25; 3 tops and 3 bases, \$36; sundry, \$39.30		
Offver, J. & Sons: 25 folding tables .	1,319 100	
Ottawa Electric Co.: transformer house Phillips, J.: copper roof for camera hut, \$323; sundry, \$32.05.	1,025	00
Dankin, W. A.: 20 cuppoard locks, \$27.90; 9 door checks, \$37; 7 night latches \$10.50; roller	999	05
\$11; 2 rolls screen cloth, \$33.28; water cooler, \$14.50; sundry, \$208.81. Rea, A. E. Co.: 90 shades as per estimate.		99
Skuce, Wm.: drilling well, 25 ft. Slack, J. H.: 10 loads dust, \$26.94; 5 loads stone, \$24.87.	50	00
Spence, E. D.: stone, 40·155 t, at \$1.65	51 76	81
Standard Electric Time Co : 12 clocks	144	00
Steel Equipment Co.: moving steel cases, \$57; repairing cases, \$5. Stewart, P.: 650 lb. lead, \$56.75; 1,400 ft. oak moulding, \$24.50; 15 gal. oil, \$11.25; 5 gal. shellac,	02	00
Stewart & Co.: 59 book units. \$208.22: 22 leg bases. \$32.40: 16 tops. \$28.80	267 269	
Similar payments: Durbs, etc., 520.75; 18 va. carpet, 555.30; customs duty \$43.20; drain nine	203	*44
\$12.50; electrical supplies, \$27.95; foundation for photographing machine, \$46; 200 ft. hose, \$32; soap, \$9; wood, \$7.50; sundry, \$167.93.	400	13
Wages, detailed under Ottawa Buildings Repairs, Page V—88. Voucher outstanding, R. 6845, C. S. A. Mackay.	6,012	47
	161	70
TotalLESS—Discounts for cash (Page V—108)	68,689 1	
Total, carried to page V—2.	68,688	
	00,000	
Ottawa: Eastern Departmental Block: Addition.		
Dominion Radiator Co.: on account \$10,200 contract for supplying materials for heating system. Doran & Devlin: contract complete for extension to boiler house, \$9,000, less paid in 1912-13,	7,800	00
V-29, \$8,000; contract for addition complete, \$222,800, less previous payments 1910-11, V-23, \$32,210, 1911-12, V-28, \$122,870 and 1913-14, V-29, \$62,720, and \$786 retained for	.,,,,,	
Goldie & McCulloch Co.: vaults \$85,736; additions to currency yoult \$7,354; hims for yoults	5,214	00
\$2.825; vault door and steel grill, \$587; less paid in 1913-14, V-14 \$74 680	21,822	
Office Specialty Mfg. Co.: vault fittings for Finance Department. Otis-Fensom Elevator Co.: contract complete for freight elevator	5,665 1,700	
Royles, Ltd.: 5 automatic steel control attachments and 5 of 2-in. Class "A" Syphonias American Bank Protection Co.: installing electric burglar alarm system, \$1,935; freight and	366	
drayage, \$53.94	1,988	94
drayage, \$53.94 Barrett Bros.: 570 bags cement, \$313.50; ton hydrated lime, \$14; 2 tons paristone, \$22.50; sundry, \$14.81; less 530 bags returned, \$53		
	311 58	80
Cantin, N. M.: 3 "Presto" heaters. Coldrey & Chapman: 3 automatic bubblers, \$33; 237 lb. iron, \$5.92; 48 elbows, \$9.36; 245 ft.	4,800	
pipe, \$29.87; radiators, \$21; tin, \$10; sundry, \$104.85	214	
Dominion Machine and Supply Co.: hot water heater Dominion Radiator Co.: 45 brass gate valves, \$119.18; 48 buckles, \$53.61; 4 iron gate valves, \$18.60; 912 ft. pipe, \$57.98; "Safford" steam boiler, \$84.75; 5 water gauges, \$18.81; sundry,	110	00
\$10.64.	363	57
\$10.64	1,835	
\$193; 15 window gratings, \$412.50; sundry, \$19.45. Garrioch-Godard & Co.: 8 condulets, \$10.40; 150 ft. galvaduet, \$10.50; 530 ft. r. c. wire, \$11.66;	709	43
Garrioch-Godard & Co.: 8 condulets, \$10.40; 150 ft. galvaduct, \$10.50; 530 ft. r. c. wire, \$11.66; sundry, \$56.72.	89	28
Carried forward.	53,048	
	00,010	00

Ottawa: Eastern Departmental Building: Addition-Concluded.	\$ cts.
Brought forward	53,048 66
General Supply Co. of Canada: asbestos, \$12; 6 chain wrenches, \$38.40; 125 dart unions, \$33.88; 7 gate valves, \$23.38; 4 "Jenkins" valves, \$23.50; 1,730 ft. pipe, \$215.74; pipe vise, \$15; 12 pipe wrenches, \$0.80; 3 pipe cutters, \$15.40; 7 yd. rubber packing, \$79.90; 2 trucks, \$18.04; sundry, \$167.52. Goldie-McCulloch Co.: 2 steel grills, \$1,080; sundry, \$4. Hadrian Flooring Co. of Canada, Ltd.: laying resilent fictor, 624 ft. at 35c. Hall, John H. & Sons, Ltd.: No. 4 standard pipe lathe with single phase motor attached, \$750; set of dies, \$20; sundry, \$19.85. Luke, S. A.: davenport, \$62; sundry, \$4.50. Maass Bros.: 20 claw supports, \$60; sundry, \$8.04. McCallum, W. R.: 650 ft. lead-covered cable, 100 ft. terminal wire, etc., as per contract McKinley & Northwood: 250 ft. of 2½ in. bolts and nuts, \$25; pipe tees, etc., \$10.05; duplex pump receiver, \$240; ventilating treasury vaults: fitting galv. iron vent pipes, motor and switches as per tendere, \$1,207; 350 lb, galv. pipe, \$24.50; sheet iron plates, \$20; labour, 374¾ h. at 70c.; 360 ft. iron pipe, \$14.40; sundry, \$261.34; total \$2,064.62, less galv. pipe	663 86 1,084 00 218 40 789 85 66 50 68 04 225 00
returned \$20, and less \$500 paid in 1913-14, V-15	1,544 62
McLennan, J. R.: 8 heavy marine steam cocks, \$128; pipe covering, 4,449 ft., \$713.58; sundry, \$22.63. Office Specialty Mfg. Co.: steel fittings for vault, \$2,975; sundry, \$32.35. Pringle & Cameron: duty on boilers, \$35.40, on 3 cases of valves, \$70.60; sundry, \$4.10 Small payments: 6 asbestos gaskets, \$9; 58 anchors, \$42; bale waste, \$11.25; 500 ft. brick flooring, \$27.50; 2 die stocks, \$40; 2 dust covers, \$8.80; electrical supplies, \$8.90; freight, \$15.46; 30 pes. galv. wire netting, \$14.50; 12 holophone shades, \$13.80; 2 lock sets, \$33; 500 lead seals, \$10.50; labour, \$36; plumbing material, \$28.75; 12 tungsten lamps, \$8.40;	864 21 3,007 35 110 10
sundry, \$175.42. Advertising Wages, detailed with Ottawa Buildings Repairs, Page V-88	483 28 109 20 12,833 73
Total LESS—Discounts for eash, page V—108	75 , 116 80 19 18
Total, carried to page V—2	75,097 62
Ottawa: New Departmental Buildings.	
Sites West of Bank Street (\$633,495.45).	
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account	15,000 00
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase	15,000 09 10,000 00
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account. Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-30, \$5,000 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655: interest at 5 p.c., Mar. 9, 1913.	
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914. \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-30, \$5,000 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000.	10,000 00
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account. Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2.145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-20, \$5.090 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000 Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79 Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation,	10,000 00 17,306 39
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-30, \$5,600 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30 \$30,000.	10,000 00 17,306 39 901 47
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-30, \$5,000 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30 Sept. 29, 1914, \$2,524.29; less paid in 1913-14, page V-15, \$10,000.	10,000 00 17,306 39 901 47 21,303 79
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account. Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-30, \$5.090 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18.977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30, \$30,000. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,524.29; less paid in 1913-14, page V-15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000: interest at 5 p.c., Mar. 9, 1912, to June 30, 1914, \$2,303.39; less paid in 1913-14, V-15, \$20,000.	10,000 00 17,306 39 901 47 21,303 79 15,976 70
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V - 30, \$5,000 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V - 15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and N.E. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V - 30 \$30,000. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,524.29; less paid in 1913-14, page V - 15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000; interest at 5 p.c., Mar. 9, 1912, to New Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39-41 Kent St.: valuation, \$7,936.50; interest at 5 p.c., Mar. 9, 1912, to Oct. 14, 1914, \$1,032.83	10.000 00 17.306 39 901 47 21,303 79 15.976 70 16,819 29
Sites West of Bank Street (\$633,495.45). Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account. Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-90, \$5.090 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18.977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30 \$30,000. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,254.29; less paid in 1913-14, page V-15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000: interest at 5 p.c., Mar. 9, 1912, to Number of the sept. 22, 1914, \$2,303.39; less paid in 1913-14, Page V-15, \$20,000. Burke, Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39-41 Kent St.: valuation, \$7,936.50; interest at 5 p.c., Mar. 9, 1912, to Oct. 14, 1914, \$1,032.83.	10,006 00 17,306 39 901 47 21,303 79 15,976 70 16,819 29 4 2,308 39
Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account. Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-30, \$5,090 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and N.E. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30, \$30,000. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,524.29; less paid in 1913-14, page V-15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000: interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,303.39; less paid in 1913-14, Page V-15, \$20,000. Burke, Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39-41 Kent St.: valuation, \$7,936.50; interest at 5 p.c., Mar. 9, 1912, to Oct. 14, 1914, \$1,032.83. Cleave, Wm., No. 125-127 Vittoria St.: valuation, \$9,592; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, \$815.98; less puid in 1913-14, page V-15, \$8,000. Devlin, Mrs. Katherine H., No. 41 Cliff St.: valuation \$56,000; less paid in 1913-14, page V-15, \$4,000.	10.000 00 17.306 39 901 47 21,303 79 15,976 70 16,819 29 4 2,308 39 4 8,969 33
Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.; paid on account Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-90, \$5,000 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30 \$30,000. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,524.29; less paid in 1913-14, page V-15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000: interest at 5 p.c., Mar. 9, 1912, to June 30, 1914, \$2,303.39; less paid in 1913-14, V-15, \$20,000. Burke, Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39-41 Kent St.: valuation, \$7,936.50; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, \$815.98; less paid in 1913-14, page V-15, \$8,000. Devlin, Mrs. Katherine H., No. 41 Cliff St.: valuation, \$9,592; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, \$815.98; less paid in 1913-14, page V-15, \$8,000. Fournier, A. A., 327-333 Wellington St.: valuation, \$171,931; compensation for disturbance of business, \$17,193; store fixtures, \$7,000; paid on account, \$188,302.50; less paid in 1912-13,	10,000 00 17,306 39 901 47 21,303 79 15,976 70 16,819 29 2,308 39 8,969 33 2,407 98 11,000 00
Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.; paid on account Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-90, \$5,000 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30 \$30,000. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,524.29; less paid in 1913-14, page V-15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000: interest at 5 p.c., Mar. 9, 1912, to June 30, 1914, \$2,303.39; less paid in 1913-14, V-15, \$20,000. Burke, Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39-41 Kent St.: valuation, \$7,936.50; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, \$815.98; less paid in 1913-14, page V-15, \$8,000. Devlin, Mrs. Katherine H., No. 41 Cliff St.: valuation, \$9,592; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, \$815.98; less paid in 1913-14, page V-15, \$8,000. Fournier, A. A., 327-333 Wellington St.: valuation, \$171,931; compensation for disturbance of business, \$17,193; store fixtures, \$7,000; paid on account, \$188,302.50; less paid in 1912-13,	10,000 00 17,306 39 901 47 21,303 79 15,976 70 16,819 29 2,308 39 8,969 33 2,407 98 11,000 00
Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account. Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-30, \$5,040 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18,977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30 \$30,900. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,524.29; less paid in 1913-14, page V-15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000: interest at 5 p.c., Mar. 9, 1912, to June 30, 1914, \$2,308.39; less paid in 1913-14, Page V-15, \$20,000. Burke, Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39-41 Kent St.: valuation, \$7,936.50; interest at 5 p.c., Mar. 9, 1912, to Oct. 14, 1914, \$1,032.83. Cleave, Wm., No. 125-127 Vittoria St.: valuation, \$9,592; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, \$815.98; less puid in 1913-14, page V-15, \$8000. Devlin, Mrs. Katherine H., No. 41 Cliff St.: valuation, \$56,000; less paid in 1913-14, page V-15, \$45,000. Fournier, A. A., 327-333 Wellington St.: valuation, \$171,931; compensation for disturbance of business, \$17,193; store fixtures, \$7,000; paid on account, \$188,302.50; less paid in 1912-13, V-30, \$18,302.50, and in 1913-14, V-35, \$100,000. Goodall, Misses Mary A. and Violetta and Messrs. E. N. and E. L., No. 305-7 Wellington St.: valuation, \$43,752; interest at 5 p.c., Mar. 9, 1912, to Oct. 17, 1	10,000 00 17,306 39 901 47 21,303 79 15,976 70 16,819 29 2,308 39 8,969 33 2,407 98 11,000 00 70,000 00 1,500 00
Baker, Mrs. Jeannette and Mrs. Hemsley, 393-5 Wellington St.: paid on account. Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price. Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, \$22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, \$2,145.87; less, mortgage, \$1,839.48, and less paid in 1912-13, V-90, \$5.090 Blyth, Miss M. A., No. 57-59 Vittoria St.: valuation, \$2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, \$246.47; less paid in 1913-14, page V-15, \$2,000. Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, \$18.977; interest at 5 p.c., Mar. 9, 1912-Aug. 22, 1914, \$2,326.79. Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, \$42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, \$3,976.70; less paid in 1912-13, V-30 \$30,000. Browne, Mrs. E.: 357½ Wellington St.: valuation, \$24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, \$2,534.29; less paid in 1913-14, page V-15, \$10,000. Bunnell, F. E. and C. W., 363-5 Wellington St.: valuation, \$20,000: interest at 5 p.c., Mar. 9, 1912, to Now. 19, 1912, to June 30, 1914, \$2,303.39; less paid in 1913-14, page V-15, \$20,000. Burke, Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39-41 Kent St.: valuation, \$7,936.50; interest at 5 p.c., Mar. 9, 1912, to Oct. 14, 1914, \$1,032.83. Cleave, Wm., No. 125-127 Vittoria St.: valuation, \$9,592; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, \$815.98; less puid in 1913-14, page V-15, \$8,000. Devlin, Mrs. Katherine H., No. 41 Cliff St.: valuation, \$171,931; compensation for disturbance of business, \$17,193; store fixtures, \$7,000; paid on account, \$188,302.50; less paid in 1912-13, V-30, \$18,302.50, and in 1913-14, V-315, \$100,000. Gemmill, Mrs. Emily, part lot No. 22, Vittoria St.: valuation \$47,000; paid on account, \$36,500; less paid in 1912-13, page V-15, \$10,000.	10,000 00 17,306 39 901 47 21,303 79 15,976 70 16,819 29 2,308 39 8,969 33 2,407 98 11,000 00

Ottawa: New Departmental Buildings—Continued.	\$ cts.
Brought forward	215, 685 89
Sites on the West side of Bank Street—Concluded.	
Graham, Misses M. M. L. and S. L. C., No. 1 Cliff St.: purchase	19,525 00 16,000 00
Holbrook, J. A. D., No. 25 Cliff St.: valuation, \$42,250; less paid in 1913-14, V—16, \$30,000 Holland, Mrs. Alice, 116 Vittoria St.: valuation, \$28,066,50; paid on account, \$26,007,90; less	12,250 00
paid in 1912-13, V—30, \$18,507.90, and in 1913-14, V—16, \$5,000. Holland, Andrew, Wellington, north side, 3\frac{1}{3} acres and 2 houses: valuation, \$87,862.99; less paid in 1912-13, V—30, \$71,000, and in 1913-14, V—16, \$4,000	2,500 00
Lawson, Thos. & Sons, No. 367 Wellington St.: valuation, \$16,956; interest at 5 p.c., Mar. 9, 1912, to Nov. 9, 1914, \$2,267	19,223 00
Manuel, James, executor of John Manuel, deceased: Vittoria Bowling Club property, paid on account, \$32,000; Ottawa Curling Club property, paid on account, \$43,000; residence	155 000 00
property, paid on account, \$80,000. Martin, Mrs. A. J. and W. H., south half lot 23, east side Kent St.: valuation, \$18,000; less paid in $1912-13$, $V-31$, $\$14,000$.	155,000 00 4,000 00
Mather & Finnie, 343-345 Wellington St.: valuation, \$75,000; interest at 5 p.c., Mar. 9, 1912, to May 4, 1914, \$6,158; less paid in 1913-14, V-16, \$69,948.38, and less Stewart mortgage,	
paid in 1913-14, V—16, \$6, 452.50. Matheson, R. F., 72 Vittoria St.: valuation, \$7,920; interest at 5 p.c., Mar. 9, 1912, to Sept.	4,757 12
28, 1914, \$298.08; less paid in 1912-13, V-31, \$7,688. McCarthy, Hannah: taxes and water rates, 1912, \$104.69, 1913, \$187.32; additional interest at 5 n.c. on purchase price, \$144.42	530 08 4 36 43 1
at 5 p.c. on purchase price, \$144.42 McLean, S. J., No. 21 Cliff St.: valuation, \$20,000; less paid in 1912-13, V—31, \$7,000, and in 1913-14, V—16, \$4,000	9,000 00
Moodie, John, 223–229 Wellington St.: valuation, \$60,000; less paid in 1912–13, V—31, \$22,662.50, less court costs, \$260.55, and less water rates, 1913–14, \$127.87	36,949 08
Poulin, Mrs. Mary, 95 Vittoria St.: valuation, \$9,900; interest at 5 p.c., May 9, 1912, to Oct. 15, 1914; \$1,019.30; less paid in 1913-14, V-16, \$7,000	3,919 30
Aug. 25, 1914, \$3,852.45; less paid in 1913-14, V—16, \$4,200	35,652 45 V 3,000 00
Sinclair, Margaret A., 217-221 Wellington St.: valuation, \$41,844; interest at 5 p.c., Mar. 9, 1912, to July 31, 1914, \$5,015,55	46,859 55
Wilson, F. J., 117 Vittoria St.: valuation, \$50,000; interest at 5 p.c., Mar. 9, 1912, to Aug. 10, 1914, \$5,344.56; less paid in 1913-14, V—16, \$20,000	35,344 56
Ottawa City: Taxes and Water Rates for 1914, West of Bank St. (\$24,833.73).	
Allen, Mrs., 28 Lyon St., \$21.51; Mrs. Ashfield, 28 Kent St., \$79.23	100 74 375 90
Barber, Mrs., 46 Lyon St., \$85.81; S. A. Barlow, 229 Wellington St., \$154.89	240 70 120 45
Bourgeau, A., 83 Vittoria St., \$105.37, 215 Wellington St., \$105.38. Bowman, Geo., 85 Vittoria St., \$62.78; Brennan, Mrs., 46 Kent St., \$163.02.	210 75 225 80
Brouse, H., 255-9 Wellington St., \$308.17; Brown, E. B., 357½ Wellington St., \$267.05 Brown, T. A., 319 Wellington St., \$538.24; D. Brunette, 297 Wellington St., \$976.94 Bunnell, F. & C., 363-5 Wellington St., \$251.03; Burke, Mrs., 41 Kent St., \$48.34	575 22 1,515 18 299 37
Butterworth, E. W., 115 Vittoria St., \$222; Capital Brewing Co., 385 Wellington St., \$1,053.31 Chilcott, F., 203 Wellington St., \$238, 11; Childerhouse, Miss, 279 Wellington St., \$42,72	1, 275 31 280 83
Chisnall, T. W., 253 Wellington St., \$99.79, 375 Wellington St., \$280.06	379 85 144 51
Cleave, J., 303 Wellington St., \$125.78; W. T. Cleave, 125 Vittoria St., \$81.70	207 48 40 56
Creighton, J. C., 12 Cliff St., \$72.82; Geo. Delahaye, 89 Vittoria St., \$96.84	169 66 -25 53 559 14
Douglas, R. C., 49 Lyon St., \$99, 79; J. J. Enright, 211 Wellington St., \$157.53	257 32 89 88
Fournier, A. A., 325-9 Wellington St., \$1,591.47; Miss M. Fraser, 5 Kent St., \$75.78 Fournier, L. G., 49 Kent St., \$148.61, 265 Wellington St., \$292.66	1,667 25 441 27
Gemmill, Miss, 22 Vittoria St., \$662.30; J. Gorman, 22 Kent St., \$62.12	724 42
\$261.82 Graham, Miss, 3 Cliff St., \$176.93; Miss A. Grant, 39 Kent St., \$48.33. Grant, F., 389½-391 Wellington St., \$252.10; F. C. Hamilton, 8 Cliff St., \$72.80.	439 44 225 26 324 90
Hart, M. F., part lot No. 1, Wellington St., \$232.10; F. C. Hallmon, S. Cliff St., \$12.00 St., \$232.14; Holbrooke, J. A., 25 Cliff St., \$329.24; Home for Friendless Women, 401–3 Wellington St.,	495 54
\$59.26	388 50
Carried forward	645,396 21

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Ottawa: New Departmental Buildings—Continued.	\$ (·ts.
Brought forward	645, 396	21
Ottawa City: Taxes and Water Rates for 1914, West of Bank StConcluded.		
Hopson, T. E., 213 Wellington St., \$100.78; Hoy, C., 261-3 Wellington St., \$42.72. Holtby, H., 107 Vittoria St., \$89.25; F. H. Houde, 32 Kent St., \$94.58. Johnston, Miss, 209 Wellington St., \$32.68; Jones, Miss E., \$80.70. Kane, J., 50 Lyon St., \$123.41; S. K. Jean-49 Kent St., \$43.70. Kaufman, R. Co., 281 Wellington St., \$88.77; J. P. Kearns, 20 Lyon St., \$87.35. Kennedy, W. J., 101 Vittoria St., \$143.17, 261-3 Wellington St., \$35.48. Langelier, Jos. A., 331 Wellington St., \$41.77; E. Leblanc, 24 Kent St., \$24.63. Leclair, W. G., 261-3 Wellington St., \$48.93; Miss Lesperance, 28 Lyon St., \$25. Levasserer, Mrs., 211½ Wellington St., \$88.35; A. F. Low, 34 Kent St., \$79.23. Lowe, Mrs., 36 Kent St., \$131.86; D. A. Mason, 95 Vittoria St., \$91.24. Matthews, E., 110 Vittoria Ave., \$80.71; A. H. Mather, 75 Vittoria St., \$56.70. May, Geo., 79 Vittoria St., \$66.73; J. Manuel, 36 Vittoria St., \$80.17. Mather & Finnic, 343-5 Wellington St., \$918.69; J. Mechan, 86 Vittoria St., \$87.35. McCarthy, Mrs. H., 37 Kent St., \$189.93; G. McDonald, 20 Kent St., \$61.79. McDonald, D. J., 205-7 Wellington St., \$112.79; McDonald & Burwash, 291 Wellington St.,	73 167 223 137 926 1,006 251	83 38 11 12 65 40 93 58 10 41 90 04 72
\$141.89 McDonald, Miss, 14 Vittoria St., \$335.16; E. McDougall, 47 Vittoria St., \$357.20. McEachern, G. B., 30 Kent St., \$93.98; J. W. McKay, 345; and 347 Wellington St., \$133.84. McLean, J. D., 74 Vittoria St., \$54.72; S. J. McLean, 21 Cliff St., \$210.98 McMinn, Mrs., 114 Vittoria St., \$80.70; Mitchell, J., 209 Wellington St., \$42.70 Moodic, J., 223-5 Wellington St., \$73.21.8; G. Mortimer, 81 Vittoria St., \$92.72 Muir, A., 211; Wellington St., \$73.80; National Breweries, 383 Wellington St., \$435.86 Neville, J. P., 279 Wellington St., \$66.97; W. Nixon, part of lot No. 1, Wellington St., \$64.75. Oliver & Sons, 353 Wellington St., \$298.14; L. O'Connor, 102 Vittoria St., \$150.86 O'Liver & Sons, 353 Wellington St., \$298.14; L. O'Connor, 102 Vittoria St., \$150.86 O'Hara, John, 349; Wellington St., \$46.67; Perley Home, 415 Wellington St., \$215.46 Parmalee, Jas., 3 Kent St., \$75.75; N. H. Perkins, 209 Wellington St., \$57.68 Powell, R. E. Co., 285-7; Wellington St., \$207.03; C. B. Pratt, 277 Wellington St., \$217.06 Rea, A. E. & Co., 34 Kent St., \$88.77; Mrs. M. Richards, 345; Wellington St., \$47.65 Robertson, J., 70 Vittoria St., \$29.72; T. J. Seaton, 309-11 Wellington St., \$318.21 Shapero, B., 359-61 Wellington St., \$147.82; S. D. Sinclair, 217-221 Wellington St., \$524.63 Stanley & Rice, 271-3 Wellington St., \$382.36; F. Stover, 371 Wellington St., \$90.74 Sparks, R. P., 3 Kent St., \$92.72; J. G. Taylor, 109 Vittoria St., \$89.27 Thorne, Thos., 261-3 Wellington St., \$24.7; A. H. Todd, 13 Kent St., \$116.89 Vittoria Bowling Club, 37 Kent St., \$234; Violet Dust-Lay, 349 Wellington St., \$90.74 Walker, R. E., 111 Vittoria St., \$28.27; Mr. Walran, 30 Cliff St., \$72.66.0 Wilson, Miss, 209 Wellington St., \$24.63; Workman & Co., 299-301 Wellington St., \$66.72 Vielding, Miss, 16 Cliff St., \$72.81; Mrs. D. H. Young, 50 Kent St., \$66.72	254 692 227 265 123 824 509 131 449 564 262 133 424 136 347 254 672 473 181 171 324 126 62 401 638	36 82 70 40 90 66 72 00 83 13 43 09 42 93 38 45 10 99 61 74 89 24 89 41
Ottawa City: Taxes and Water Rates for 1914 on Egan Block (\$2,388.87).	200	00
Canadian Express Co., 21 Sparks St., \$648.81; Canada General Electric Co., 23–27 Sparks St., \$584.15. Code, W. J., 25 Sparks St., \$112.78; Egan, Scott & Chambers, 27 Sparks St., \$288.12. Kidd, W. J., 25 Sparks St., \$85.81; Standard Bank Chambers, 29 Sparks St., \$657.84. Extra water	1,232 400 743 11	90 65
Commissions on Collection of Rents (\$2,445.82).		
Acres, Messrs. A. G. & Co., 5 per cent commission on \$23,739.20. Argue, F. C., 5 per cent commission on \$5,385.50. Beach & Argue, 5 per cent commission on \$477.50. Browne, W. J., 5 per cent commission on \$9,808. Scrivens, W. E., 5 per cent commission on \$8,086.80. Scrivens & Stokes, 5 per cent commission on \$1,423.	1,186 269 23 490 404 71	28 87 40 26
Competition for New Departmental Buildings (\$6,353.57).		
Canadian Express Co.: express on plans for competition, \$72.75; harbour dues on plans sent to	0.5	
England, \$10. Colcutt, Thos. Edward, London England: fee as assessor, \$2,500; travelling expenses, \$1,025.50 Dominion Express Co.: express on plans for competition, \$330.83; wharfage, etc., \$32.60 Marchand & Haskell, Montreal: judging plans, 3 d., \$150; preparing program for competition, \$250; travel, etc., \$97.70.	3, 525 363 497	50 43
Carried forward	667 633	_
UNITED TOTWARD,	11011 . 100-5	1.20

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Ottawa: New Departmental Buildings—Concluded.	\$ et	ts.
Brought forward	6 67,633	25
Competition for New Departmental Buildings—Concluded.		
Pringle & Cameron, exporting and warehousing plans	48 (1,826 9	95
Legal services (\$3,232.25).		
Bray, Chas. L.: legal services, \$78.05; on account legal services, \$141.70; less paid in 1913-14,		
V—17, \$59.10. Christie, Green and Hill, \$84.82; Hogg & Hogg, \$2,773.48; H. A. Percival, \$136.85. Gemmil & May, on account legal services. May A. F., on account legal services.	160 6 2,995 1 50 7 25 7	15 70
Survey of sites, valuation of Property, etc., (\$11,004.85).		
Acres, A. G., agent re Wellington St. expropriations: on account services, \$14,000, less paid in 1912-13, V—32, \$5,500 and in 1913-14, V—18, \$4,500. Browne, W. J.: appraising Cleave property and giving evidence. Davis, S. J.: appraising property and attending Exchequer court. Dunlop, F. C. A.: attending Exchequer court. Farley, R. W. & S. E.: making surveys, calculating areas, preparing descriptions, etc. Fransom, F. J.: attending court and giving evidence. Hopewell, Chas.: appraising property. Kemp, M. A.: services as witness. Meredith, Colborne P.: attending Exchequer court, and appraising property. Porter, Nelson, D.: attending Exchequer court and appraising property.	4,000 0 50 0 1,925 0 25 0 300 0 25 0 775 0 104 8 1,925 0 1,875 0	00 00 00 00 00 00 00 00 00 00 00 00 00
Sundry repairs, maintenance of buildings, (\$21,972.82)	1,010 0	(1
Superintendent: J. S. Featherston, AprMarch, less ½ d. in January. Wages detailed with Ottawa Building Repairs, page V-88 Cameron, J. R.: installing 2 furnaces. Canadian Express Co.: fixtures at 21 Sparks St. Canadian Inspection and Testing Laboratories: services of experts in connection with case of King vs. Capital Brewery: L. A. Amos, architect, 5 d., \$500; Chas. Bishop, refrigeration engineer, 5 d., \$250; A. Boyer, consulting engineer, 5 d., \$250; Pages Seatt brewery.	1,797 5 13,631 3 290 0 1,800 0	6
5 d., \$500; A. G. Spencer, chemist, 5 d., \$125; travel, etc., \$345.52; services of Percy Scott and A. Boyer, \$100; chemical analysis of artesian well water, \$15. Canadian Pacific Railway Co.: repairing steam derrick Carson, W. J.: papering, tinting, painting as per tenders. Douglas, Garnet: laying pine floor, \$50; repairing roof, \$21. Johnson, Miss B.: cleaning Wellington Apartments. Marshall, A. J.: repairing and papering as per contract, \$147; sundry, \$10. McKinley & Northwood, 3 boilers, \$18.50; 2 sets grate bars, \$27.50; labour, \$16.80; sundry	2,085 5 $50 6$ $432 8$ $71 0$ $64 0$ $157 0$	8 2 0 0
Neville, J. P.: attending furnace, 279 Wellington St., \$98.20; fixing lights, \$12. Nielsen, Theodor H.: papering, and painting as per tender. Ottawa City Electric Dept.: electric lighting, 2113 Wellington St., Jan. 31, 1914 to Mar 3	96 38 110 20 288 50	0
Ottawa Electric Co.: electric lighting, 279 Wellington St. 5 of 16c n lights Apr. Mar. at \$1.75	54 68	5
per l. per ann.; Mar. 28, 1914 to Jan. 9, 1915, 271 k.w. at 6·3c.; supplies, \$1.66. Storr, J.: painting and papering as per contract. Strachan, W.: 21 squares 3-ply ready roofing, \$57.75; sundry, \$61.08. Small payments: attending furnace, \$55.05; cleaning basement; \$15; covering stairs with matting, \$10; decorating room, \$18; express and freight, \$29.06; electrical supplies, \$23.53; glass, \$15; hardware, \$29.46; inspection of boilers, \$25; lumber, 1,400 ft., \$58.35; sundry lumber, \$14.91; medical services of Dr. J. W. Shillington, \$13; 201 ft. pipe, \$9.83; painting and tinting, \$40; plumbing, \$70.68; repairing ice house, \$25; smoke pipe, \$18.43; 3 cords	27 50 156 00 118 83	0
woods, \$14.50; sundry, \$226. Vouchers outstanding: R. 8511, J. A. Grace, \$30	710 80 30 00	
Total	705,727 36	3
Less— Refunds of previous years: W. H. Martin, taxes, 1912, \$10.09, Ottawa City Electric Dept.: whiteway lighting, 1912–13, \$40.05		
Total, carried to page V—2	52 14	-
Total, carried to page v—2	705,675 22	

Ottawa: Róyal Mint Refinery: Additional Story to Building.	•	cts.
		CUS.
Bourque, Jos.: contract complete for construction of addition to refinery, \$25,500; extra work, frosting windows, etc., \$841; 9 transoms, \$225	53	7 16 3 25
Cameron, Chas. G.: labour, 33 h. at 90c.; 4 pairs tongs, \$16.50; sundry, \$12.20		3 38
Coldrey & Chapman: 122 ft. galv. pipe, \$18.30; 100 gal. range boiler, \$76.80; sundry, \$15.80 Doulton & Co., Ltd., London, Eng.: pipes, bends, junctions, etc Eclipse Plating Co.: 260 ft. conduit, 1,100 ft. cable, 5 fuse blocks, etc., \$166.10; 3 motor	110 77	0 90 7 08
starters, \$54.75. Fletcher, Russell, & Co.: 6 of No. 16 furnaces, blower, 2 extra burners, etc Fuerst Bros.: 3 doz. porcelain rests	423	0 85 5 59 5 33
Graham, Chas., Chemical Pottery Works: 24-in. exhaust fan, \$316.40; sundry, \$12.10 Lymans, Ltd.: boiling tray for gold assay, \$657.49; 192 lb. chlorine gas, \$38.40; 2 cylinders,	328	3 50
\$40; freight and duty, \$14.30 McKinley & Northwood: installing ventilating system as per contract Metropolitan Supply Co.: 10\frac{2}{3} in. disk fan connected with motor Morgan Crucible Co.: patent "Battersea" muffle furnace, vent tubes, spare doors, etc., \$200.38;	338 56	0 19 5 00 6 5 0
35 muffle rings, \$18.86. Pringle & Cameron: customs duty on blower, flange, etc., \$15; exhaust fan, \$95.10, furnace, \$51; sundry, \$31.41.		24 251
Small payments: 5 beams, \$18.43; cartage, \$7.75; 12 yd. cork carpet, \$12; electrical supplies, \$18.71; freight, \$20.47; hardware, \$24.22; labour, 13 h. at 60c.; marble slab, \$19.50; 5 oiling hangers, \$22.50; rope, \$12.75; 4 split pulleys, \$10.75; sundry, \$170.85	345	5 73
Advertising Wages, detailed with Ottawa Building Repairs, page V—88		7 36
Total Less—Discounts for cash, page V—	30,741	97
Total, carried to page V—2.	30,739	31
Victoria Memorial Museum.		
Floatrician: A Hudon 12 m to Mar 21 1015 at \$05	1,140	00.
Electrician: A. Hudon, 12 m. to Mar. 31, 1915 at \$95. Ackroyd. P.: 16-in. fan, \$25; 3 of 5 lt. fixtures, \$31.50; 97 fuses, \$16.77; 15 holophane shades, \$22.05; 15 sunbeam lamps, \$17.70; sundry, \$2.81. Campbell Steel & Iron Works: 2 slate copying boards, \$240; sundry, \$3.15.	115	
Collie-Cockerill Mfg. Co.: 112 bookcase sections	331	15 20
\$250; repairing leaded glass windows, \$100. Ellacott, J. A. L.: 17-in. "Amazon" shade, \$30; 2 of 3 lt. fixtures, \$9; semi-indirect fixtures, \$24 Garrioch-Godard & Co.: electrolicrs, one 4-lt. \$14.60, 3 of 3-lt. \$38.25; 15 holophane shades,		00
\$27.30; 15 'Mazda' lamps, \$19.05; 4 lt. tungstolier, \$13; sundry, \$1.80		30
Hill, Jas.: 300 l. ft. cedar, \$19.50; 2,000 ft fir, \$64; pine, \$32; sundry, 75cts. Library Bureau of Canada Ltd.: chairs, 4 r. and t. \$74.80; office, \$7.15; desks, 4 f.t. \$180, t.w.\$35 Marshall, A. G.: 3\frac{3}{4} tons asbestic. \$26.25; 60 bags cement, \$33; expanded metal, \$10.72; 200 ft. flooring, \$14; floor tile, 450 ft., \$0.35; 85 bags hydrated lime, \$29.75; labour, carpen-	116	25 95
ters, 342 h. at 55c., labourers, 938 h. at 60c., 1,357 h. at 40c., plasterers, 1,870 h. at 65c., team, 25 h. at 70c.; lumber, 115 pcs, \$64.62; 115 ft marble, \$172.50; 1½ bags marble mosaic, \$12: 120 vd. metal cloth, \$18; nails, bolts, etc., \$21.90; 16 bags plaster, \$43.20; repairing voof, \$95.95; repairing glass, \$10; taking down coils, \$15.50; 59 ft. Rouge Triotte, \$118;		-
sundry, \$51.22; overpaid, \$1.00	3,467	
contract, \$2,459; sundry, \$38.70. Snead & Co. Iron Works: 10 museum cases, of extended bronze and glass. Steel Equipment Co.: 3 double front metal cases and 2 wall cases, \$5,440; 70 cases as per specifications, \$4,475; metal fittings, \$2,639; 49 storage cases, \$3,136; 1,000 storage trays,	2,644 - 950	00
\$1,280; steel insect cases, \$850 Small payments: 56 yd. burlap, \$22.40; 50 bags cement, \$22.50; 7 chairs, \$29.30; electrical supplies, \$29.65; express, \$33.49; lock set, \$27.50; 400 ft. pine \$12; plate glass, \$23.10;	17,820 312	
sundry, \$112.23. Wages, detailed with Ottawa Building Repairs, page V—88		75
Discounts for cash, see page V—	28,365	51
Discounts for cash, see page V— 8 97 Charged to Ottawa Buildings Repairs, page V— 1,140 00	1,148	97
Total, carried to page V-2.	27,216	54

Toronto New Dominion Buildings.	\$ (ets.
Purchase price of site: Dovercourt Land Co., award, \$277,970, interest, \$15,831.18, costs, \$462.11, less \$219,717 paid in 1913-14, V—20; Mrs. M. P. Eno, award, \$128,500, interest, \$6,686.56, less \$90,600 paid in 1913-14, V—20; F. M. Holland et al, award, \$5,000, interest, \$307.25, costs, \$891.28; W. King, award, \$96,761.32, interest, \$5,133.49, costs, etc., \$2,526.78, less \$81,850 paid in 1913-14, V—20; W. M. McPherson et al, award, \$100,000, interest,		
\$5,598.32, costs, \$241.50, less \$100,000 paid in 1913-14, V—20; detailed in 1913-14, V—20, Excelsior Life Assurance Co., \$73,859.18, Marshall & Phippen, \$26,665.52	254, 267	49
Compensation for interruption to business, etc.: Adams Shoe Co., award, \$3,500, interest, \$33.28; Hambly Bros., \$2,000; Home Pattern Co., award, \$3,750	9,283 12,000	
Beattie, G. J., electrical supplies, \$57.34; Day Sign Co., lettering, etc., \$59.80	117 1, 136	14
Butcher, N. R. & Co., typewriting 1,735 folios. Cahoon, A & Son: refinishing old partition in p. o. etc., \$42.70; cleaning, etc., \$50.50. Consumers Gas Co: labour, \$129.17; material, \$39.60.	242 93 168	20
Dennis, R. & Son: lumber, etc., \$96.88; labour, \$50.05.	146 936	93
Elevator Specialty Co.: labour, 579½ h., \$347.70; material, \$167.99	515 219	69
Gearing, T. V.: erecting sky light, \$915; making 12 wire compartments, complete, \$843.30; installing shelving, \$215; labour, 1,457 h., \$799.31; sundry, \$9	2,781 351	
Gould & Malcolm: painting and decorating parcel post room, \$710; decorating large office, \$124, hall, etc., \$36; cleaning partitions, etc., \$71.55; sundry paint, etc., \$145.53	1,087	
Hewlett, 485: Services re collection on \$1,209.17 Hook, T., services: re collections on \$5,387, \$269.36; as rental agent, \$262. Lyon, J. D: putting in pipe, etc.: labour, \$101.35; material, \$148.27.	862 531 249	36
Maxson, W. D., drilling test holes at p. o. site Maxwell, F. R. & Co., plumbing, \$78; Morrison, J., Brass Mfg. Co., fixtures, \$58.62 Ovens, T. A.: repairing, kalsomining and painting walls and ceiling of p. o., \$1,533; extra work, \$95.10; repairing walls, etc., of registration room, \$158; painting and papering, \$80; sundry	201 136	25
labour, etc., \$330.04. Rathbone, G., lumber, 1,932 ft., \$78.83, sundry, \$42.47.	2, 196 121	
Registrar of the Exchequer Court of Canada, fees	58 568 126	64
Stewart, W. T. & Son., putting on roofing on main extension. Toronto City: share of taxes on purchased properties, \$6,584.39; elevator license fees, \$20 Walker, S. & Son: repairing chimneys, etc., labour, 171 h., \$102.60; cleaning yard., \$41 Williams, H. H., disbursements re expropriation site, witness fees, &c.: J. Brandon, \$350; J. H. Boyce, \$300; H. T. Canniff, \$359.05; Sir Mortimer Clark, \$200; R. S. Hudson, \$200;	175 6,604 143	00 39
Gordon & Helliwell, \$280; sundry, \$633.26. Williamson, Wm.: pine, 1,011 ft., \$51.12; cartage, 75c. Small payments: cartage, etc., \$55.20; electrical supplies, \$49.13; lumber, \$47.15; hardware, \$37.67; smithwork, \$36.88; repairing drill, \$25.30; repairing locks, etc., \$25.25; beaverboard, 34 sheets, \$23.22; stenographers' fees, \$20.50; transportation of drill, etc., \$17.50; brass sign, \$15.50; graphite, 50 lb., \$15; making and connecting radiator, \$14.02; sundry,	2,322 51	31 87
\$130. Professional services re expropriation of properties: Clarkson, Gordon & Dilworth, \$1,220; Gordon & Helliwell, \$265; J. H. Hammill, \$50; National Trust Co., \$1,500; D. Ponton,	513	32
\$500; Unwin, Murphy & Esten, \$269. Legal services: E. E. A. Duvernet, Toronto. Voucher outstanding, R. No. 19,276, I. F. Hellmuth.	3,804 6,000 300	00
TotalLess interest allowed by Union Bank on deposit for Dovercourt Co	308,314 1,586	
Total, carried to page V—2	306,72 7	68
Esquimalt Dry Dock.		
Bullen, H. F., purchase price of site, 2,232.75 ft. frontage at \$135; proportion of taxes, \$931.78;		
less \$263,495 paid in 1913–14, V—21. Survey of site: Gillespie & Bagshaw, \$730; D. R. Harris, \$404.10. Legal services, MacKay & Miller, Victoria.	38,858 1,134 592 118	10 00
King's Printer Total, carried to page V—2	40,702	

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French River Waterways Improvement.	\$ cts.
Construction of dam across south channel:	0 100 00
Jennings & Ross, on account. Engineer, D. M. McLennan: services, y., \$1,800; travel and outlay, \$322.24	3,460 00 2,122 24
Asst. engineers: A. A. Anderson, y., \$1,500; W. E. Blue, April-Sept., \$750; R. R. Jones, June-Mar., \$900; C. King, June-Mar., \$879; W. J. Moore, NovMar., \$600; J. C. Norwell, April-	
Nov., Jan., \$1,040.40; A. R. Simpson, June-Mar., (less Oct.), \$655; C. J. Steers, June-Mar.,	11 011 00
\$1,220.56; R. W. Powell, June-Mar., \$1,220.84; sundry, \$2,245.22	11,011 02 1,699 92
Summer students, \$1,013.32; rodmen, chainmen, etc., \$5,888.37; axemen, handymen, etc., \$6,738.99.	13,640 68
Work on dam, OctMar.— Construction superintendent, A. Graham: services, Oct. 7-Mar. 31, \$870.97; outlay,	,
board, etc., of men, \$1,171.55; hardware, etc., \$1,272.21; travel, \$593.33	3,908 06
Foremen, \$868.80; carpenters, labourers, etc., \$11,104.88; less board and store accounts, \$3,791.90.	8, 181 78
\$3,791.90. British American Oil Co.: gasoline, 619.75 gal., \$120.94; sundry, \$40.32. Campbell Steel & Iron Works, Ltd.: automatic water gauge, \$88.52; sundry, \$7.96.	161 26 96 48
Cochrane Hardware, Ltd.: gasoline, 272.86 gal., \$82.87; 3 stoves, \$48, \$36.25, \$14; refrigerator,	
\$25; 4 fire extinguishers, \$42; hardware, etc., \$575.17	823 29 81 20
Crombie, J. E., transportation, \$131.15; Lawson, T. & Sons, foundry work, \$84.97	216 12 125 00
Darling, T. V.: services of tug and scow, 18 d., \$450; loading and unloading coal, etc., \$61.97	511 97
General Supply Co. of Canada: 15 h.p. boilers, 2 at \$193; No. 43 Rand drill complete, \$252; sundries, \$184.59.	822 59
Gordon, Geo. & Co.: lumber, 2,750 ft., \$58.10; cartage, \$2. Grant-Holden-Graham: 4 tents with flys, \$127.15; 40 camp beds, \$110; 4 floor cloths, \$55.40;	60 10
16-ft. canoc, \$38; 6 pr. blankets, \$36; 5 pr. snow shoes, \$30; 21 pr. pillows, \$28.35; sundry, \$169.08.	593 98
Graves-Bigwood & Co.: 3,778 ft. lumber, \$112.12; sundries, \$59.54	171 66 242 63
Jacques, J.; coal delivered, 103.75 tons at \$8; transportation, etc., \$371.02	1,201 02
Jennings & Ross: erecting office and cookery building, \$1,131; sheeting same, \$185; plumbing, \$25; board of men, \$112.75; sundries, \$28.60.	1,482 35
Kahlenberg Bros. Co.: 36-h.p. engine, less shaft and stern pipe, \$809; sundries, \$90	899 00
paddles, \$28.50; sundries, \$39.30	344 39
11 tons nut, \$98.75; in bags, \$26.25; freight, etc., \$18.17	1,413 79 109 85
Mallory Bros., lumber, 4,581 ft. Mussens, Ltd.: 3 in. Holman steam drill, \$243; sundries, \$173.37. Parker, L. lumber, 200 ft. \$20,000, each deep ste \$52.00	416 37 73 00
Parker, J.: lumber, 800 ft., \$20.80; sash, doors, etc., \$52.20	694 85
St. Lawrence Engine Co.: 36 ft. x 9 ft., cruiser, \$800; work on cruiser, 200 h., \$100; loading cruiser, \$50; 18 ft. work boats, 2, \$550; fittings for launch, etc., \$188.08	1,688 08
Sewell, J. W.: building gauge house. Structural Engineering Co.: services preparing plans, etc., for lock gates, \$1,500; less \$800 paid	50 00
in 1913-14 V—21 and \$300 retained to cover inspection. Thornton & Truman: 4-1,000 ft. wire cables, with floats, etc., \$239.70; sundry, \$57.88	400 00 297 58
Board of men, lodging, etc.: 180 d. \$301.35; sundry, \$64.55 (see Jennings & Ross): Balmoral	
Hotel, \$58.85; Kirkup Hotel, \$153; Mrs Miller, \$48.45; C. Sandrelli, \$105.60	365 90
F. K. McConnell, \$235.28; J. B. Moore, \$511.56; Star Grocery, \$320.10; D. Udy, \$188.65; S. A. Wabb, \$59.14; F. H. Wright & Co., \$223.01; Young, \$3,739.47; sundry, \$116.81	6.104 38
Freight, G. T. Ry. Small payments: transportations, etc., \$120.85; ice, \$45.93; launching government launch, \$40;	157 64
laundry, \$40; electrical supplies, \$38.73; desk, \$36.45; 12 boxes, \$36; plumbing	
\$35.45; table ware, \$35; freight, \$30.63; coal, \$30; inspection of plates, \$27.75; repairing canoes, 8 d., \$16; hardware, \$15.82; tripod, \$12.50; map case, \$9; sundries, \$85.85 Outlay of officials: A. A. Anderson, \$246.75; A. E. Cross, \$407.60; S. B. Johnson, \$71.31; J.	655 96
Outlay of officials: A. A. Anderson, \$246.75; A. E. Cross, \$407.60; S. B. Johnson, \$71.31; J. C. Norwell, \$402.85; C. J. Steers, \$154.13; R. W. Powell, \$29.10; sundry assistants, \$597.58;	
rodmen, etc., \$976.51	2,885 83 1,011 30
Vouchers outstanding: B., 83050, \$8.03; B. 83051, \$7.25; B. pt. 86068, \$4.03; advances to be accounted for G. Smith, \$40; C. S. A. MacKay, \$113.85.	173 16
Total, carried to page V-2.	68,354 43
Halifax Dry Dock.	
Valuing properties in Dartmouth: S. W. Allison, \$50; M. C. Grant, \$50	100 00
Davy, H. M., travel, \$26.10; King's Printer \$18.78	44 88
Total, carried to page V—2	144 88

Port Arthur and Fort William: Harbour and River Improvements.	\$ cts.
Port Arthur Construction Co.: est. No. 10 to Aug. 1, 1915 on contract for construction of second extension to new breakwater, \$449,200; less, \$19,920 drawback and \$172,240 paid in 1915-16 Thunder Bay Contracting Co.: contract for improvement at mouth of Mission River complete—	257,040 00
Timber supplied and framed in crib, 4,347,294 ft	195,628 23 50,346 58 66,428 09 9,318 60
Machine bolts and washers, 155,310 lb. Iron drift bolts, 260,590 lb., \$10,423.60; rings, 18,773 lb., \$1,314.11 Waling, bollards, etc. Thunder Bay Contracting Co.: est. No. 26 to Aug.1, 1915 on contract for construction of breakwater at Bare Point, \$537,860; less \$16,750 drawback and \$18,510 paid in 1915-16 and pre-	11,737 71 6,219 50
vious payments shown at page V—22, 1913-14, \$394,920	107,680 00
Blanchard & Hiebert: purchase price, \$4,590; interest, \$613.68. Clark, C. W.: purchase price, \$3,060; interest, \$404.50. Crombie, M. G.; purchase price, \$13,230; interest, \$1,582.16. Deacon, D. & E.: purchase price, \$2,850; interest, \$338.88.	5,203 68 3,464 50 14,812 16 3,188 88
Deacon, Margaret: purchase price, \$3,630; interest, \$432.20. Ferguson, J. H. & Lindsay, C. V.: purchase price, \$14,100; interest, \$1,607.95. Graham, G. A.: purchase price, \$1,750: interest, \$481.57; costs, \$150.	4,062 20 15,707 95 2,381 57
Great Lakes Dredging Co.: purchase price, \$2,430; interest, \$292.96. Hamilton, W. H. & Dunsford, C. R.: purchase, \$6,060; interest, \$742.14. Keene, H.: purchase price, \$4,230; interest, \$512.82. McKellar, P. & D.: purchase price, \$4,170; interest, \$478.69.	2,722 96 6,802 14 4,742 82 4,648 69
Metcalfe, T. L.: purchase price, \$11,880; interest, \$1,413.15. Estate of the late J. M. Walsh: purchase price, \$18,955; interest, \$4,923.92; costs, \$729.92; less \$1.569.90 paid in 1915-16.	13,293 15 23,038 94 651,270 74
Detailed with Contract Dredging	5,752 00
Inspection of dumping, d. at \$3: J. Armstrong, 190; J. Atkinson, 190. Inspection of wharf work, timber, etc., d. at \$4: B. F. Comer, 113; D. F. Ferguson, 107; W. Hancock, 144; B. Hey, 164; T. Johnson 142; A. Miller, 162; G. Neale, 143; H. West, 85.	1,140 00 4,240 00
Launch at Port Arthur— Boatman, Percy Page: services AplDec. 237 d Dunn Hardware Co.: gasoline, 485-3 gal., \$121.37; sundries, \$13.85	711 00
Dunn Hardware Co.: gasoline, 485-3 gal., \$121.37; sundries, \$13.85. Tripp, W. B.: 14 h. p. engine, \$405; installing same, \$15. Wells & Emmerson, hardware, paint, etc. Small payments: building canopy, etc., \$25.20; repairing covering board, etc., \$24.10;	135 22 420 00 84 05
4 blankets, \$16.50; sundries, \$78.16. Launches at Fort William: Coslett Hardware Co.; St. Lawrence Fay-Bowen 4 cycle marine engine, \$725; reverse gear, \$79.20; gasoline, 1,337 gal. \$334.25; sundries, \$236.48	143 96
Soundings at Port Arthur: labour, JanMar. \$2,246.50; hardware, etc., \$51.75	1,374 93 2,298 25
Foremen, d. at \$3: F. Gray, 287 d.; sundry, 207 d. Transitman, W. Hancock, DecMar., 120 d. at \$4. Boatmen, labourers, etc. Great Lakes Dredging Co.: labour \$100.95; hardware, etc., \$21.29.	1,482 00 480 00 7,600 7 5 122 24
Hamilton, J. A.: printing hubs, 2,827 at 3c.; sundries, \$86.65. Hardware, etc.: Coslett Hardware Co., \$54.20; A. McDonald, \$95.80; W. S. Piper, \$56.65 Small payments: 54 prints, \$27; 3 pr. mitts, \$15; repairing instruments, \$10.50; sundries,	171 46 206 65
\$6.32. Office at Fort William— Assistant engineers at \$100 per m.; R. L. Dunsmore, \$349.99; McPherson, A. W., \$356.66,	. 58 82
H. E., \$356.66	1,063 31 760 68
McPherson, A. W., \$45, H. E., \$45; W. P. Merrick, \$370.23 Care of office, 12 m. to Mar. 31, \$84; repairing transit, \$63; telephone exchange, yr. to June 20, \$48; photographic work, \$42.95; 8 dr. section, \$18; lighting, \$6.30.	262 25
Office at Port Arthur— Summer assistants at \$100 per m.: O. Kelly, \$449.99; C. R. McCort, \$390; R. B. Sutherland, \$236.66.	1,076 65
land, \$236.66. Travel and outlay: W. M. Everall \$138.48; F. Y. Harcourt, \$556; O. Kelly, \$67.75; R. A. McAllister, \$728.85; C. R. McCort, \$95.55; J. E. St. Laurent, \$366.15 Care of office, yr, \$65; telephone exchange, yr. to June 20, \$36; blue prints, \$67.75; photo-	1,952 78
graphic work, \$37.05; labour, \$14; sundries, \$8.50. Supervising engineer, G. de G. Languedoc: services yr. \$2,400; outlay, \$115.75. Affidavits, \$249; launch hire, \$65.50; smithwork, \$25.12; sundries, \$40.55. Advertising, \$390.19; King's Printer's account, \$8.57.	228 30 2,515 75 380 17 398 76
Travel and outlay of Ottawa official, J. C. Stewart. Carried forward.	155 15
Carried forward	, 101, 001 42

Port Arthur and Fort William: Harbour and River Improvements—Concluded.	\$	cts.
Brought forward		
Legal services: Dowler & Dowler, Fort William, \$1,398.99; Wm. McBrady, Port Arthur, \$53.46; Morris & Babe, Fort William, \$845.65		98 10
TotalLESS sale of old engine	1,497,2	52 32 40 00
Total, carried to page V—2	1,497,21	12 32
Quebec Harbour: Levis Deep Water Wharf.		
Dussault Co.: estimate 17 to Feb. 25, 1915— Excavation common, 20,939 c. yd. at 25c., rock, 12,778 c. yd. at \$3.50, shale, 35,164 c. yd.		
at \$1.50. Removing old wharves, \$7,642.80; filling 171,067 c. yd. at 25c. Cribwork, stone filled, 37,070.75 c. yd. at \$4.05; 15 mooring rings, \$150. Stone filling behind cribs, 8.616 c. yd. at \$1.20; 17 bollards, \$1,205.30. Concrete superstructure, 7,686.5 c. yd. at \$6.75; 37,981 c. ft. macadan, \$1,899.05. Material on site: 15,620 c. ft. oak, 59,750 c. ft. spruce, iron, etc.	102,70 50,40 150,28 11,54 53,78	09 55 86 53 44 50 82 92
Total Less paid in 1910–11, \$48,780; in 1911–12, \$209,130; in 1912–13, \$78,390 336,300 00 Drawback	382, 24 346, 30	
Paid to Dussault Co. in 1914-15	35, 94	00 00
\$1,275. Watchmen: A. Charrier, \$657; J. Gosselin, \$730; P. Nolet, \$714. Mercier Machine Co., plumbing, \$119.40; Paquet & Son, 39 ton coal, \$264.75. Shaienks & Frere: labour, \$74.90; sundry, \$24.77. Stein, L., survey of property, etc.: self, 27 d. at \$10; preparing description, \$100; assistance,	2, 10 38	55 50 01 00 84 15 99 67
outlay, etc., \$164.55. Hardware, 35.09; labour, \$51.75; firemen, \$134; removing snow from roofs, \$75; telephone exchange, one year, \$24; sundry, \$17. Legal services: L. Audet, \$30.50; Drouin & Drouin, \$282.37. Detailed with Quebec Harbour, Lauzon Dock \$446.50, River St. Charles Improvement \$87.50	33	34 55 36 84 12 87 34 00
Total, carried to page V—2	42,29	8 58
Quebec Harbour: Lauzon Dry Dock.		
Davis, M. P. & J. T.: Estimate 7, to Dec. 31, 1914— Cofferdam, \$50,000; dredging, 423,262 c. yd. at 35c. Excavation: earth, 18,638 c. yd. at 20c.; rock, 13,498 c. yd. at 75c., 17,500 at \$1.15 Concrete, 8,160 c. yd. at \$6.50; 4 in. c.i. pipe, 770 ft. at \$1 Materials delivered, 1,969,571 ft. pitch pine, 201,020 ft. hardwood	198, 14 33, 97 53, 81 24, 95	6 10 0 00
Total Less drawback.	310,88 28,59	
Paid to M. P. & J. T. Davis in 1914-15. Engineering and inspection Staff: A. Bailey, asst. engineer, yr., \$1,999.94, outlay, \$94.20; Nap. Emond, book-keeper, \$1,500; J. K. Laflamme, resident engineer, yr., \$2,018.29, outlay, \$290.14; concrete inspector, R. Simard, June-March, \$1,137; dredge inspectors,	282, 29	0 00
lay, \$290.14; concrete inspector, R. Simard, June-March, \$1,137; dredge inspectors, \$1.499; chainmen, \$877; rodman, \$813; messenger, \$660. Inspector, A. McMurray: DecMarch, \$600; outlay, travel, etc., \$243; less \$446.50, charged to Quebec Harbour, Levis wharf. Belanger, J., painting, \$205; Boissinat, J., plumbing, \$72 Canadian Inspection Laboratory: mill inspection of material. Charest, Jos., aqueduct and sewer, \$300; Labrecque, A., woodwork, \$500. Falardeau, A. A.: 8 chairs, \$10.4 chairs, \$17.50; 2 desks, \$65; sundry, \$26 Coal, \$38.60; chair, \$9.75; desk, \$31; electric installation, \$21; hardware, \$82.40; lumber, \$16.72; stove, \$20; telephone rental, \$34.44; sundry, \$8.65. Advertising: Canada, \$224.68; England, \$165.83. King's Printer, \$133.50; Stationery Office, \$184.02.	27 46 80 11 26	38 57 96 50 97 00 95 18 90 00 98 50 98 50 98 50 98 50
Total carried to page V—2.	296, 20	6 34

Quebec Harbour: River St. Charles: Improvement to Navigation.	\$	cts.
Quinlan & Robertson: cofferdam and unwatering, \$23,500; excavation on site of dam, 14,092 c. yd. at \$3; steel sheet piling, driven 706 ton at \$60; concrete in dams, 195 c. yd. at \$7, 8,583 at \$6.40; excavation, west of dam, \$1,001.50; round bearing piles, 5,580 l. ft. at 40c.; crib cutting, \$3,000; material delivered, \$45.233.50; less \$17.066.57, drawback and less		,
crib cutting, \$3,000; material delivered, \$45,233.50; less \$17,066.57, drawback and less \$83,200 paid in 1913-14, V-24. Engineering staff: R. Adam, April - March, \$1,999.99, outlay, \$13.09; C. A. Buford, May-Dec., \$525.80, outlay, \$8; P. Dessane, May-Dec., \$550, outlay, \$8; E. A. Hoare, resident engineer	115,6	
yr., \$2,500.08, outlay, \$39.63; T. Kinsella, inspector, yr., \$1,277.50, outlay, \$6	'	28 -09 61 75 62 50
Quebec Harbour, Levis Wharf. Chantier Maritime de St. Laurent: wintering a scow, 1913–14. Roy & Baillaigeon: voucher outstanding. Watching building, \$29,70; sundry, \$2.55.	10	00 00 66 90 32 25
Watching building, \$29.70; sundry, \$2.55. Legal services, Dupre, Gagnon & Champoux, Quebec. Detailed in 1913-14, V—24. Stationery Office. Gobeil, Antoine: preparation of report on harbour: salary, 10 m. to Jan., \$2,366.60; outlay,	9,4	35 00 85 34 14 80
travel, cab hire, etc., \$203.85; 89 d. hotel, \$226.50; typing, \$122; voucher out, \$74.70		93 65
Total, carried to page V—2.	135,9	12 91
St. John Harbour: Improvements.		
Can. Pac. Railway Co.: laying railway tracks to temporary shed	5,16	60 77
13,371.09 c. yd. at \$4.60; stone foundation, 17,549.7 c. yd. at \$2; mass concrete, 18,882.1 c. yd. at \$6.70; work on 15 p.c. basis, levelling cribs, etc., \$149,052.50, 15 per cent, \$22,357.88. Estimate 11 to Fcb. 28, 1915 on contract No. 10123, for pier at west St. John: cribwork,	394,5	30 59
Estimate 11 to Feb. 28, 1915 on contract No. 10123, for pier at west St. John: cribwork, 113,779 · 5 c. yd. at \$4.40; stone foundation, 55,048 · 9 c. yd. at \$1.75; mass concrete, 16,651 · 6 c. yd. at \$6.70. Extra allowance for substituting yellow pine for ordinary timber: yellow pine, 357,516 ft.	708,5	31 10
at \$30, 4,336,426 ft. at \$24.50; surveying timber, \$900.49; handling and storing, \$7,040.90; less portion to be paid by contractors, 4,693,942 ft. at \$14	59, 19	94 11
for superintendence, \$5,352.99. Filling Beacon Bar flats: 1,539,554 c. yd. material at 15c.; less \$62,796.60, paid in 1913-14,	41,0	39 58
V—25, \$23,093.31, drawback, and \$8,361 held by Department	136,68 551,98	
at 31c., in basin, 1,754,830 c. yd. at 24c., rock, in channel, 391 c. yd. at \$8; pile groynes, 600 ft., \$36,000; mass concrete in breakwater, 621 c. yd. at \$8; reinforced concrete, 203 c. yd. at \$18; large stone covering slope, 25,260 c. yd. at \$3.80; small stone, 485,706 c. y. at \$2.50; 100 piles in pier head, \$1,500; 8,880 ft. timber caps, \$488.40; material on site, \$1,564.65; less \$407,920 paid in 1912-13, \$667,910 paid in 1913-14, \$275,370 paid in 1915-16		
and \$263,148.21 drawback Inspectors of dredging and deposit of spoil. West St. John staff: asst. engineers, H. D. Macaulay, May-March, \$770.19; J. H. McKinney, April-June, \$225; rodman, C. S. Cunningham, 6 m. to Sept. 30 (enlisted) \$349.98; student	,018,64 11,31	10 00 17 80
assistants, \$1,592.31; inspectors of concrete, \$1,790.35; inspectors of timber, \$2,582.22;	0 8	86 26
boatmen, etc., \$2,576.21. Courtenay Bay staff: asst. engineers, J. T. Duke, \$1,500, J. M. Lamb, \$900, F. W. Van Wart, \$1,080; student assistants, \$1,153.03; 4 rock checkers, \$3,600; draftsmen, J. McG. Burgess, 2 m., \$183.32, H. M. Barnes, 8 m., \$800; dredge inspectors, \$15,792.30; boatmen, \$455;	5,00	20
carpenter, \$346.50. Galleries (\$11,810.64)— Mctealfe Co.: alterations to grain conveyor galleries, \$1,000; supplying and installing	25,81	10 15
necessary connections, poles, etc., from C.P.R. Power House to Tower B., \$2,640; 7 steel sheeted fire partitions, \$450; detailed in 1913-14, V-25, \$5,000	9.09	90 00
O'Leary, W. J.: wiring for telephone and signal service. Hardware, \$16.64; light, Oct. 20-Jan. 2, \$54. C. P. R. Elevator: Vaughan Electric Co.: switch board, \$1,050; 4 magneto telephones, \$175;	2,68	50 00 70 64
extending line to new elevator and supplying 2 telephones, \$77		02 00
Foul Ground: diving and assistance, Aug. 8-19, \$200.50, Oct. 6-14, \$148	34	18 50
Maritime Dredging & Construction Co.: labour, \$4,946.24; lumber, \$113.75; 15 p.c. for superintendence, \$759		18 99 73 05
Carried forward.		
Currou valua accidenti il	,,	. 40

St. John Harbour: Improvements—Concluded.	\$ ets.
Brought forward2	,982,877 40
Pipe line (\$7,259.92)—Concluded.	
Thorne & Co.: pipe, \$363.25; pig lead, \$60; sundry, \$126.85. Union Foundry & Machine Co.: hardware, etc	550 10 17 78
Can Cons Rubber Co.: 300 ft, fire hose, \$157.50; sundry, \$6	163 50
Goodyear Rubber Co.: 300 ft. hose, \$154.35; sundry, \$5.86 Magee & Co.: labour, \$104; pitch, \$70; sundry, \$37.53 Maritime Dredge & Construction Co.: labour, \$69; lumber, etc., \$22.60; 15 p.c., \$13.74	160 21 211 53
Maritime Dredge & Construction Co.: labour, \$69; lumber, etc., \$22.60; 15 p.c., \$13.74 Vaughan Electric Co.: wiring shed, \$30; electric light system for temporary shed, \$1,095;	105 34
inspection and changes wiring on grain conveyor \$132.59	1,257 59
Light, Nov. 28-Dec. 8, \$17.90; balance wiring No. 6 and No. 7 sheds, \$82.98	100 88
Foreman F T Belves vr \$1 440: boatmen \$1.244: leadman, etc., \$1.268	3,952 00 160 50
Can. Oil Co.: 624 ¹ gal. gasoline, \$135.15; oil, etc., \$25.35. Colwell, S., boathire, \$99; Cowan, J. E., attestations, \$52.50	151 50
Driscoll, J. M., lumber, etc., \$167.29; Thorne & Co., hardware, \$361.44	528 73 232 12
McLellan H H: tug-hire Oct. 1-Dec. 8	675 00 277 49
Union Foundry & Machine Co.: hardware, etc Coal, \$9.50; hardware, \$14.53; lumber, \$25.90; sundry \$46.90 Supplies for boring scow: six pr. oil skins, \$15; six pr. boots, \$27; hardware, etc., \$68.20; lumber,	96 83
Supplies for boring seow: six pr. oil skins, \$15; six pr. boots, \$27; hardware, etc., \$68.20; lumber, \$31.72.	141 92
Generally (\$8,289.78)— Croft, R. W., chainman and sounder, Jan., 1915	60 00
Metal Shingle & Siding Co.: 4 grain leading spouts	220 00
St. John Board of Trade: rent of office, one year	300 00
311 d. \$2,488. Travel and outlay: A. R. Crookshanks, \$1,296.68; E. A. Thomas, \$357.64	5,620 00 1,654 32
Attestations of paylists, \$31.20; labour, \$9; cabinet, etc., \$44.75. King's Printer, \$194.34; Stationery Office, \$156.17.	84 95
_	350 51
Total, carried to page V—2	,999,950 20
Toronto Harbour: Improvements.	
Can Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970	738, 170, 00
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:—	738,170 00
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$244.330; less newtons payments shown at page V—26, 1913-14, \$507,149.04.	738,170 00 2,180 96
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04. Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14	2,180 96
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04. Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14. Stationary engineer, E. Morrison; services, JanMar., at \$4.	2,180 96 12,328 00 266 00
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04. Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14. Stationary engineer, E. Morrison: services, JanMar., at \$4. Asst. Engineer, W. E. Bonn: services, SeptMar., at \$5.	2,180 96 12,328 00
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04. Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14. Stationary engineer, E. Morrison: services, JanMar., at \$4. Asst. Engineer, W. E. Bonn: services, SeptMar., at \$5	2,180 96 12,328 00 266 00 870 00
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14 Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04 Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14 Stationary engineer, E. Morrison: services, JanMar., at \$4 Asst. Engineer, W. E. Bonn: services, SeptMar., at \$5 Summer students, \$2,065.30; watchman, \$451.48; labourers, etc., \$1,376.62 Inspection: at \$4 per d., E. Farquhar, \$194, J. Shone, \$1,152; at \$3.50 per d., D. L. Burke, \$91; F. Crump, \$808.50; G. Dodd, \$766.50; E. Farquhar, \$1,055.50; F. R. Gregory, \$525; W. H. Hutton, \$815.50; A. Newell, \$507.50; S. G. Robins, \$777; R. J. Stewart, \$1,042;	2,180 96 12,328 00 266 00 870 00 3,893 40
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Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04. Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14. Stationary engineer, E. Morrison: services, JanMar., at \$4. Asst. Engineer, W. E. Bonn: services, SeptMar., at \$5. Summer students, \$2,065.30; watchman, \$451.48; labourers, etc., \$1,376.62. Inspection: at \$4 per d., E. Farquhar, \$104, J. Shone, \$1,152; at \$3.50 per d., D. L. Burke, \$91; F. Crump, \$808.50; G. Dodd, \$766.50; E. Farquhar, \$1,055.50; F. R. Gregory, \$525; W. H. Hutton, \$815.50; A. Newell, \$507.50; S. G. Robins, \$777; R. J. Stewart, \$1,042; outlay, J. Shone, \$536.47, R. J. Stewart, \$188.12. Canadian Inspection & Testing Laboratories: inspection: lumber, 9,296,323 ft. at 20c. per M (short paid \$13.85); sundry, \$285.21; services of Inspector Bates, 11 d., \$82.50, outlay \$13.80. Beattie, G. J., electrical supplies, \$51.07; Fenwick, W. H., cartage, \$57.75. Bell Telephone Co. of Canada: exchange service, No. 332, Jan. 1-Mar. 31, 1915, \$13., No. 7,177, Jan. 5-Mar. 31, 1915, \$15.23; tolls, \$11.50. Canadian Allis-Chalmers: 3½ in. pipe, 40 ft., \$40; sundry, \$11. Confederation Life Association: rent of office, 3 m. to Mar. 31, 1915. Eaton, T. Co.: 2 transits, \$510; 20 ft. motor boat, auto top and chairs, \$475; cork, 45 yd., \$40.50; rug, \$22.50; sundry, \$13.82. Herron Bros.: meals, 112 at 30c.; cartage, etc., \$29.10.	2,180 96 12,328 00 266 00 870 00 3,893 40 8,370 09 2,226 92 108 82 39 73 51 00 143 75 1,091 82 62 76 81 88
Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04. Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14. Stationary engineer, E. Morrison: services, JanMar., at \$4. Asst. Engineer, W. E. Bonn: services, SeptMar., at \$5. Summer students, \$2,065.30; watchman, \$451.48; labourers, etc., \$1,376.62. Inspection: at \$4 per d., E. Farquhar, \$104, J. Shone, \$1,152; at \$3.50 per d., D. L. Burke, \$91; F. Crump, \$808.50; G. Dodd, \$766.50; E. Farquhar, \$1,055.50; F. R. Gregory, \$525; W. H. Hutton, \$815.50; A. Newell, \$507.50; S. G. Robins, \$777; R. J. Stewart, \$1,042; outlay, J. Shone, \$536.47, R. J. Stewart, \$188.12. Canadian Inspection & Testing Laboratories: inspection: lumber, 9,296,323 ft. at 20c. per M (short paid \$13.85); sundry, \$285.21; services of Inspector Bates, 11 d., \$82.50, outlay \$13.80. Beattie, G. J., electrical supplies, \$51.07; Fenwick, W. H., cartage, \$57.75. Bell Telephone Co. of Canada: exchange service, No. 332, Jan. 1-Mar. 31, 1915, \$13., No. 7,177, Jan. 5-Mar. 31, 1915, \$15.23; tolls, \$11.50. Canadian Allis-Chalmers: 3½ in. pipe, 40 ft., \$40; sundry, \$11. Confederation Life Association: rent of office, 3 m. to Mar. 31, 1915. Eaton, T. Co.: 2 transits, \$510; 20 ft. motor boat, auto top and chairs, \$475; cork, 45 yd., \$40.50; rug, \$22.50; sundry, \$13.82. Herron Bros.: meals, 112 at 30c.; cartage, etc., \$29.10.	2,180 96 12,328 00 266 00 870 00 3,893 40 8,370 09 2,226 92 108 82 39 73 51 00 143 75 1,091 82 62 76 81 88
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Can. Stewart Co., on account construction of sea wall, turning basin, etc., \$747,140; less \$8,970 paid in 1913-14. Weddell & Co., \$14,508.96:— Contract for construction of new western entrance, complete, \$495,000, and extras, \$14,330; less previous payments shown at page V—26, 1913-14, \$507,149.04. Contract for reconstruction of part of superstructure of east pier, complete, \$13,398; less \$1,070 paid in 1913-14. Stationary engineer, E. Morrison: services, JanMar., at \$4. Asst. Engineer, W. E. Bonn: services, SeptMar., at \$5. Summer students, \$2,065.30; watchman, \$451.48; labourers, etc., \$1,376.62. Inspection: at \$4 per d., E. Farquhar, \$194, J. Shone, \$1,152; at \$3.50 per d., D. L. Burke, \$01; F. Crump, \$808.50; G. Dodd, \$766.50; E. Farquhar, \$1,055.50; F. R. Gregory, \$525; W. H. Hutton, \$815.50; A. Newell, \$507.50; S. G. Robins, \$777; R. J. Stewart, \$1,042; outlay, J. Shone, \$536.47, R. J. Stewart, \$188.12. Canadian Inspection & Testing Laboratories: inspection: lumber, 9,296,323 ft. at 20c. per M (short paid \$13.85); sundry, \$285.21; services of Inspector Bates, 11 d., \$82.50, outlay \$13.80. Beattie, G. J., electrical supplies, \$51.07; Fenwick, W. H., cartage, \$57.75 Bell Telephone Co. of Canada: exchange service, No. 332, Jan. 1-Mar. 31, 1915, \$13, No. 7,177, Jan. 5-Mar. 31, 1915, \$15.23; tolls, \$11.50. Canadian Allis-Chalmers: 3\(\frac{1}{2}\) in pipe, 40 ft., \$40; sundry, \$11. Confederation Life Association: rent of office, 3 m. to Mar. 31, 1915. Eaton, T. Co.: 2 transits, \$510; 20 ft. motor boat, auto top and chairs, \$475; cork, 45 yd., \$40.50; rug, \$22.50; sundry, \$43.82. Herron Bros: meals, 112 at 30c.; cartage, etc., \$29.10. Leckie, J.: boots, 9 pr., \$38.35; sundry, \$43.47. Lindsay, G. É.: cabinet, \$75; cable, etc., \$25.70.	2,180 96 12,328 00 266 00 870 00 3,893 40 8,370 09 2,226 92 108 82 39 73 51 00 143 75 1,091 82 100 76 434 61

Small payments: foundry work, \$42.63; 3 second hand row boats, \$40; lumber, 1,563 ft., \$33.20; hauling ice, 5 d., \$25; attending fires in office, \$25; repairing wheel, \$20; professional services re E. L. Morrison, \$19; water service, JanFeb., \$18; blue print paper, 250 yd., \$17.94; photographic work, \$17.38; 2 chairs, \$13; screens, 6 windows, \$12, 2 door, \$9; sundries, \$67.64 Reconstruction of East Pier (\$24,062-42)— Inspector R. S. D. Hartrick: services, May-Aug Foreman, E. G. Baggs: services, June-Nov., Jan., \$600; outlay, \$20.36 Carpenters, labourers, etc Barber, T. W.: coal, \$7.74 ton, \$407.46; Meredith, T. & Co.: hardware, \$386.52 Leckie, J.: manilla rope, 231 lb., \$34.89; cable, 400 ft., \$34; rubber boots, 6 pr., \$21. McCord, S.: stone, \$13.375 ton, \$1,098.07; sundry, \$3	288 14 359 79 400 00 620 36 568 37 793 98 89 89 101 07 137 20 190 90 414 55 616 25 749 65 344 96
hauling ice, 5 d., \$25; attending fires in office, \$25; repairing wheel, \$20; professional services re E. L. Morrison, \$19; water service, JanFeb., \$18; blue print paper, 250 yd., \$17.94; photographic work, \$17.38; 2 chairs, \$13; screens, 6 windows, \$12, 2 door, \$9; sundries, \$67.64 Reconstruction of East Pier (\$24,062.42)— Inspector R. S. D. Hartrick: services, May-Aug Foreman, E. G. Baggs: services, June-Nov., Jan., \$600; outlay, \$20.36 Carpenters, labourers, etc	400 00 620 36 568 37 793 98 89 89 101 07 137 20 190 90 414 55 616 25 749 65
Foreman, E. G. Baggs: services, June-Nov., Jan., \$600; outlay, \$20.36 Carpenters, labourers, etc	400 00 620 36 568 37 793 98 89 89 101 07 137 20 190 90 414 55 616 25 749 65
Foreman, E. G. Baggs: services, June-Nov., Jan., \$600; outlay, \$20.36 Carpenters, labourers, etc	620 36 568 37 793 98 89 89 101 07 137 20 190 90 414 55 616 25 749 65
Reid & Co.: lumber, 31,916 ft., \$1,112.97; cement, 190 bags, \$289.75; sundry, \$11.83 Russell, J. E.: hire of plant, etc., tug and crew, 118 d. at \$25, 64 h. at \$3, derrick, 142 d. at \$25, diving outfit, 173 d. at \$5, concrete mixer, 47 d. at \$4.50, tools, etc., 106 d. at \$3, scows, etc., \$407.50; cement, 81½ brls., \$122.25 Stockwell, S.: smithwork, rods, etc., 18,931 lb., \$719.61; sundry, \$30.04 Thor Iron Works: plates, etc., 7,316 lb., \$319.76; labour, \$25.20 Union Cement Co.: cement, 945 brls	414 55 616 25 749 65
Stockwell, S.: smithwork, rods, etc., 18,931 lb., \$719.61; sundry, \$30.04. Thor Iron Works: plates, etc., 7,316 lb., \$319.76; labour, \$25.20. Union Cement Co.: cement, 945 brls	749 65
Small payments: portable house, \$40; repairing shovel, \$36.15; foundry work, \$18.62; sundries, \$19.47 Island Shore Protection (\$7,686.33)— Carpenters, labourers, etc., AugDec., Jan	417 50
Carpenters, labourers, etc., AugDec., Jan	503 50 114 24
828-15 ton, \$1,167.05; use of pile driver, etc., \$187.35	995 31 347 24 300 05
Small payments: 2 pr. boots, \$12; sundry, \$12.05. Travel and outlay of officials: W. E. Bonn, \$6.10; C. H. Mathewson, \$955.70; W. A. McRae,	824 40 134 80 60 48 24 05
\$171.10; E. G. O'Kelly, \$86.75	219 65 439 84
Total, carried to Page V—2.	056 17
Vancouver Harbour: Improvements.	
Capilano Dam (\$16,594.18)—	
	803 80 351 25
\$31.50 3	031 50
Duff, Geo. F., 97 pcs. cedar, 4, 265 l. ft. at 10c Lonsdale Coal & Supply Co.: 53 tons coal, \$450.50; 6 sacks smith coal, \$8.25	426 50 458 75
Wood, Vallance & Leggat: 1,000 ft. steel cable, \$52.50; sundry hardware, etc., \$408.31	460 81
Cartage, \$15; lumber, \$37.82; powder, etc., \$8.75	61 57
Asst. engineer, E. D. Bellew, April 1-Aug. 16, \$460; Aug. 17-Mar. 31, on active service, \$764;	362 16 030 00
	332 00
Labourers, \$5,878.25; night watchmen, \$297.50	175 75
\$32.50 Inspectors of dredging: B. F. Andrews, services, yr., \$1,555, outlay, \$24.15; H. C. Clarke, services, \$1,550, outlay, \$30; R. Hetherington, services, \$170 3,	126 05 329 15
B.C. Telephone Co.: exchange service, \$66; tolls, \$8.60	74 60
Turner, Wm.: 18 ft. boat, \$65; repairs, etc., \$6; oars, \$3	750 00
Vancouver Engineering Works: pipe driving machine, two drive heads and 2 shoes Wallace Shipyards: supplying and fitting sounding gear to lifting scow Care of scow, \$30; 8 months' towel supply, \$16; towing, \$27; sundry, \$15.12	350 86 74 00
Carried forward	350 86 74 00 114 00 120 25 88 12

Vancouver Harbour: Improvements—Concluded.	\$ 0
Brought forward.	181,771
Wharf (\$739,766.84)—	,
Construction, Henry, McFee & McDonald: excavation, 120,277 c.y. earth at 85c., 199,672	
c. y. rock at \$3.27\frac{1}{2}; allowance for rock drilled and blasted, but not removed, \$15,-	
343.38; 21 cribs in place, 95,647 c.y. at \$3.25\frac{1}{2}; allowance for cribs not complete, \$19.871.78; concrete sheathing, 10.766 c. y. at \$10; mass concrete, 7.238 c.y. at \$6.75;	
\$19,871.78; concrete sheathing, 10,766 c. y. at \$10; mass concrete, 7,238 c.y. at \$6.75; grano. concrete, 379 c.y. at \$10.51; 556 tons reinforcing steel, \$45,592; filling, 92,000	
c.y. at 70c., rubble stone under cribs, 13,900 c.y. at \$4.15; broken stone, 3,800 c.y.	
at \$3.83; fir waling, 14,000 ft. b.m. at \$43.85; c.i. bollards, 24 tons, \$2,760; less \$144,882.09 drawback, \$59,840 paid in 1913-14, V—26 and \$516,070 paid in 1915-16	728,020
Instrument men: J. P. MacKenzie, \$64; G. A. Nelson, \$1,194	1,258 2,078
Inspectors: I. R. Brigham, \$558.50; A. Calder, \$629.50; J. A. Mackay, \$969.50; R. Weir,	2,010
\$997.50	3,155
Labourers, April-Mar., 859 d. at \$3.50 B. C. Telephone Co.; exchange service, 12 m., \$66; tolls, \$7.60	3,036 73
B. C. Telephone Co.: exchange service, 12 m., \$66; tolls, \$7.60	
\$1,239.62. Ironside J. supplying and driving 1.245 l. ft. piling	1,797 312
Ironside, J., supplying and driving, 1,245 l. ft. piling	134
Generally (\$78,196.76)— Investment Corporation: Exchequer Court award, \$464,640; interest, \$7,603.92; taxed costs,	
\$401.11; less previous payments, page V-42, 1912-13, \$340,000 and \$56,000, and less	
costs of appeal, dismissed, \$644.24 Valuation and report on site: C. R. Drayton, \$200; Macaulay & Nichols, \$200	76 ,000
Legal services, Maitland, Hunter & Maitland, \$995.97, voucher outstanding, \$800	1,795
otal, carried to Page V—2	999,734
Victoria, B.C.: Harbour Improvements.	
Frant, Smith & Co., and MacDonald: estimate 11 to Mar. 31, 1915, on contract for wharves:	
stone in rubble mound, 334,510 tons at 94c.; broken stone in rubble mound, 1,617 cu. yd. at	
\$3.90; concrete in cribs in place, 2,417.56 cu. yd., \$27,178.85; 200.239 tons steel bars, \$15,618.64; material on site, 593.25 tons steel, 3,778 brl. cement, \$17,084.40; less \$36,357.59,	
drawbackackson, Sir John, Ltd.: estimate 23 to Mar. 31, 1915, on contract for breakwater: core stone,	344, 270
241,925 tons at 86c.; rubble stone, 602,986 tons at 94c.; granite blocks. 29,040 tons at \$4;	
18 in. concrete facing, 1,268 cu. yd. at \$9.50; concrete, 5,256 cu. yd. at \$8; levelling land	
at Ogden Point, 54,847 cu. yd. at \$2; concrete in joining wall to approach, 113 cu. yd. at \$11; extra work, \$489.17; material on site, 2,493 brl. cement, 2,113 tons granite blocks, \$7,061.79;	
	684,085
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27	
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27	1,260
seists drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. seistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sepectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16,	1,260
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay, \$2.75; H. B. Sargison, services,	
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27 ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. spectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90.	9,898
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. sstatat engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680.24)—	9,898 972
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31.	9,898 972 1,080
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralie: installing Bosch magneto, \$55; sundry repairs, etc., \$68.	9,898 972 1,080 117 123
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralfe: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65.	9,898 972 1,080 117 123 316
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680,24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralfe: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65. Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. abour, April to Mar.: test borings, 763} d. at \$3; at wharves, 519 d. at \$3	9,898 972 1,080 117 123 316 43 3,847
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. sstatat engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralfe: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65 Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. abour, April to Mar.: test borings, 763\frac{3}{2}d. at \$3; at wharves, 519 d. at \$3 nderson, H., diver, services, April to Mar., 307 d. at \$10.	9,898 972 1,080 117 123 316 43 3,847 3,070
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay, \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680,24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralfe: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65. Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. abour, April to Mar.: test borings, 763\(\frac{1}{2}\) d. at \$3; at wharves, 519 d. at \$3. nderson, H., diver, services, April to Mar., 307 d. at \$10. anadian Inspection Laboratories: inspection of material, cement, \$453.25, steel, \$762.36. ickman-Tye Co.: air pump with diving outfit, \$1,145; 5 anchors, \$42; 1,500 ft. manilla	9,898 972 1,080 117 123 316 43 3,847 3,070 1,215
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. sspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. lerk, L. G. Ellis, services, May-Mar. aunch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralie: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65. Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. abour, April to Mar.: test borings, 763\(\frac{1}{2}\) d. at \$3; at wharves, 519 d. at \$3. nderson, H., diver, services, April to Mar., 307 d. at \$10. anadian Inspection Laboratories: inspection of material, cement, \$453.25, steel, \$762.36. ickman-Tye Co.: air pump with diving outfit, \$1,145; 5 anchors, \$42; 1,500 ft. manilla rope, \$90.78; sundry hardware, \$128.61.	9,898 972 1,080 117 123 316 43 3,847 3,070 1,215
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less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80 nspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay, \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. elerk, L. G. Ellis, services, May-Mar. aunch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralie: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65. Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. abour, April to Mar.: test borings, 763\(\frac{1}{2}\) d. at \$3; at wharves, 519 d. at \$3 nderson, H., diver, services, April to Mar., 307 d. at \$10. anadian Inspection Laboratories: inspection of material, cement, \$453.25, steel, \$762.36. lickman-Tye Co.: air pump with diving outfit, \$1,145; 5 anchors, \$42; 1,500 ft. manilla rope, \$90.78; sundry hardware, \$128.61. lughes Owens Co., repairs to two transits. leQuade & Son: 2,500 ft. wire rope, \$62.50; sundry, \$23.76. lobinson, Mrs. A., ignitress, 12 m. to Mar. 31, 1915.	9,898 972 1,080 117 123 316 43 3,847 3,070 1,215 1,406 78 86 6210
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ssistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80 nspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay, \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$8.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. Plerk, L. G. Ellis, services, May-Mar. aunch (\$1,680,24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralfe: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65. Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. abour, April to Mar.: test borings, 763\(\frac{1}{2}\) d. at \$3; at wharves, 519 d. at \$3. nnderson, H., diver, services, April to Mar., 307 d. at \$10. anadian Inspection Laboratories: inspection of material, cement, \$453.25, steel, \$762.36. lickman-Tye Co.: air pump with diving outfit, \$1,145; 5 anchors, \$42; 1,500 ft. manilla rope, \$90.78; sundry hardware, \$128.61. lughes Owens Co., repairs to two transits. lcQuade & Son: 2,500 ft. wire rope, \$62.50; sundry, \$23.76. lobinson, Mrs. A., janitress, 12 m. to Mar. 31, 1915. hompson, A. J.: building shed, \$150; repairing boat, \$26.03.	9,898 972 1,080 117 123 316 43 3,847 3,070 1,215 1,406 78 86 210
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. ksistant engineer, T. G. Bolitho: June-Mar., \$1,257.73; outlay, \$2.80. Inspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay, \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. Blerk, L. G. Ellis, services, May-Mar. Launch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralfe: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65. Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. Labour, April to Mar.: test borings, 763\day d. at \$3; at wharves, 519 d. at \$3. Landerson, H., diver, services, April to Mar., 307 d. at \$10. Lanadian Inspection Laboratories: inspection of material, cement, \$453.25, steel, \$762.36. Lickman-Tye Co.: air pump with diving outfit, \$1,145; 5 anchors, \$42; 1,500 ft. manilla rope, \$90.78; sundry hardware, \$128.61. Lughes Owens Co., repairs to two transits. LeQuade & Son: 2,500 ft. wire rope, \$62.50; sundry, \$23.76. Robinson, Mrs. A., janitress, 12 m. to Mar. 31, 1915. Thompson, A. J.: building shed, \$150; repairing boat, \$26.03. Lactrage, \$13.75; coal, \$45; blue prints, \$16.58; 2 pr. boots, \$14.50; hardware, \$4.32; gasoline,	9,898 972 1,080 117 123 316 43 3,847 3,070 1,215 1,406 78 66 210 176 572
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27	1,260 9,898 972 1,080 117 123 316 43 3,847 3,070 1,215 1,406 78 6 6 572 6 3584
less drawback, \$60,949.30, and less \$318,570 paid in 1913-14, V—27. Inspectors: A. L. Brin, services, \$1,470; A. Halkett, \$1,560; A. B. Irving, April-Nov., \$970 (DecMar. charged to War Account), outlay, \$3.20; H. Irving, services, \$1,404.16, outlay, \$50.25; G. Penketh, services, \$1,567.50, outlay, \$2.75; H. B. Sargison, services, \$1,370; R. M. Smith, services, \$88.71; F. W. Stubbs, services, \$1,394.03, outlay, \$17.90. Ilerk, L. G. Ellis, services, May-Mar. Jaunch (\$1,680.24)— Engineer, J. A. Price, services, 1 y. to Mar. 31. Hickman-Tye Co., hardware, \$54; McQuade & Son, hardware, \$63.50. Jameson & Ralfe: installing Bosch magneto, \$55; sundry repairs, etc., \$68. Spragge & Co.: 114 cases gasoline, \$267.60; 28 gal. Siberian auto oil, \$42; sundry, \$6.65. Hardware, \$3.76; lumber, \$14.40; repairs, \$25.33. Jabour, April to Mar.: test borings, 763\d. at \$3; at wharves, 519 d. at \$3 Landerson, H., diver, services, April to Mar., 307 d. at \$10. Lanadian Inspection Laboratories: inspection of material, cement, \$453.25, steel, \$762.36. Lickman-Tye Co.: air pump with diving outfit, \$1,145; 5 anchors, \$42; 1,500 ft. manilla rope, \$90.78; sundry hardware, \$128.61. Hughes Owens Co., repairs to two transits. IncQuade & Son: 2,500 ft. wire rope, \$62.50; sundry, \$23.76. Robinson, Mrs. A., janitress, 12 m. to Mar. 31, 1915. Thompson, A. J.: building shed, \$150; repairing boat, \$26.03. Lartage, \$13.75; coal, \$45; blue prints, \$16.58; 2 pr. boots, \$14.50; hardware, \$4.32; gasoline,	9,898 972 1,080 117 123 316 43 3,847 3,070 1,215 1,406 78 86 6210 176 572

Public Buildings: Nova Scotia: Summary.	\$ cts.
Amherst Drill Hall	68,248 60
Amherst New Post Office	10,904 60
Canning Public Building.	112 05
Canso Public Building, Improvement and Repairs. Chester Public Building.	1,343 17 120 97
Dartmouth Public Building	28,901 99
Glace Bay Public Building, Repairs, etc. Halifax Citadel, New Quarters for single men and recreation room.	1,502 00
Halifax Cutadel, New Quarters for single men and recreation room	2,000 00 8,800 00
Halifax Custom House and Post Office, to pay contractor's claim, inclusive of interest	10,484 35
Halifax Dominion Public Building	5,001 44
Halifax Postal Station at North End. Halifax Quarantine Station, Lawlor's Island.	8,441 55 1,550 00
Hantsport Public Building	121 12
Middleton Public Building.	8 82
New Glasgow Public Building, furnaces, etc. North Sydney Public Building, improvement.	1,062 67 603 25
Pictou Custom House, new furnaces, etc	300 00
Pictou Post Office, new furnaces, etc. Shelburne Public Building, claim of Hood & Brooks.	900 00
Shelburne Public Building, claim of Hood & Brooks. Springhill Public Buildings, improvement and repairs.	2,900 00 3,155 18
Stewiacke Public Building.	1,526 55
Truro Public Building	17,000 00
Wolfville Public Building	2,506 68
Total, carried to page V—2	177,494 99
Public Building: Nova Scotia.	
Amherst Drill Hall (\$68,248.60)—	
Construction: Rhodes Curry Co.: contract complete, \$81,100: extra work as per revised	
drawings, \$14,514; bevelled wood strip in main hall, \$125; less paid in 1913-14, V-28,	67, 259 00
\$28,480 Insoection, J. A. Allen, April-Dec., 235 d. at \$4	940 00
Eight tons coal, \$39.60; 4 negatives and prints, \$10	49 60
Amherst New Post Office (\$10,904.60)—	
Purchase of site: H. G. Hagen, exchequer court award, \$30,000; taxed costs, \$267.93; less \$20,000 paid in 1913-14, V—28.	10, 267 93
Legal services, F. L. Milner, Amherst	280 63
Advertising, \$246.38: King's Printer, \$109.66	356 04
Canning Public Building (\$112.05)— Legal services, F. A. Masters, \$84.55; survey and plans, C. Hogan, \$27.50	112 05
Canso Public Building (\$1,343.17)—	112 00
Carter, Robt., painting interior and exterior.	494 00
Whitman & Son: 950 brick, \$14.25; lumber, \$38.90; sundry, \$24.83	77 98
Bricklayer, \$195; labourers, \$100.50; brick, \$23.55; sundry, \$10	329 05 42 14
Advertising, \$23; King's Printer, \$19.14. Voucher outstanding, R 30382, W. R. McCallum	400 00
Chester Public Building, King's Printer	120 97
Dartmouth Public Building (\$28,901.99)— Construction, Thomson and Theakston, on account, \$48,228 contract	27,630 00
Inspection E. H. Whelpley, June to Mar., 249 d.	996 00
Legal services, Murray & McKinnon, \$171.50, outstanding, \$56.60.	228 10
Advertising, \$27.63; King's Printer, \$10.26; photographs, \$10	47 89
Glace Bay Public Building (\$1,502)— Cameron, H., 4 doors, \$150; painting, repairing, etc., \$1,352	1,502 00
TI-116 - Citedal Quarters for Single Man etc. (\$2,000)_	·
On account of plans, etc., S. P. Dumaresq, no voucher.	2,000 00
Halifax Customs Exam. Warehouse, Harris Construction Co., eight 14 in. presto heaters Halifax Custom House and Post Office, contractor's claim: Keefe, M. E.: allowed on Custom	8,800 00
House extras, \$5,181.74; interest, \$2,369.69; allowed on Post Office extras, \$2,413.93;	
interest \$518.99	10,484 35
Halifax Dominion Buildings detailed with Dominion Buildings, Mtce. Halifax, Lawlor's Island Quarantine Station (\$1,550)—	5,001 44
Sherry J. P. equipping plant wth O'Neill system of smoke burners and fuel savers	1,550 00
Welifey Postal Station at North End (\$8.441.55)—	
Purchase of site Mrs. M. A. Mason	8,294 00
Legal services, Jas. A. Macdonald, Halifax. Hantsport Public Building: King's Printer, \$97.72; E. J. Morse, legal services, \$23.40	147 55 121 12
Middleton Public Building, advertising	8 82
-	147 540 00
Carried forward	147,540 66

Bullis Bullillows Very Coulds Co. 1.1.1	
Public Buildings: Nova Scotia.—Concluded.	\$ cts.
Brought forward	147,540 66
New Glasgow Public Building, New furnaces, etc. (\$1,062.67)—	100 50
Maedonald, J. G., painting and kalsomining	106 50
\$271.17 North Sydney Public Building (\$603.25)—	956 17
Chappell Bros.: alterations to p.o. fixtures, \$375; sundry, \$18.25	. 393 25 100 00
Concrete floor, \$48; painting, \$62. Pictou Custom House, W. D. McKenzie, two new radiators and changes.	110 00
Pictou Post Office, W. D. Mc Kenzie, two new boilers, pipe, fittings, etc	300 00
Shelburne Public Building, Claim of Hood and Brooks, etc. (\$2,900)— Hood & Brooks, substituting Ashlar work in lieu of rubble, 5,800 sup. feet	2,900 00
Springhill Public Building (\$3,155.18)— Neville, L., inspector, 2\frac{1}{3} m., \$233.33; Springhill Mfg. Co., retaining wall, \$2,921.85	
Stewiacke Public Building (\$1.526.55)—	3, 155 18
Site, L. Taylor, \$1,500; legal services, A. J. Campbell, \$26.55	1,526 55 17,000 00
Wolfville Public Building (\$2,506.68)— Hales & Co., matting, etc., \$72.06; Herbin, J. F., installing clock, \$100	172 06
Hood, A., balance of contract, \$160; Reid, W. A., 559 ft. Page fence, \$449.25	609 25
Record Foundry & Machine Co., 4 five cluster light posts	220 00
sundry, \$67.75; less \$1,200 paid in 1913-14, V—30	852 69 272 43
Wallace, T. R.: labour, \$152.50; supplies, \$119.93. Woodman, A. J.: 12 chairs, \$58.50; 3 desks, \$86; clock, \$15; 3 tables, \$36.50; 25 yd.	243 75
linoleum, \$28.75; sundry, \$19	136 50
Total, as on page V—28	177,494 99
Public Buildings: Prince Edward Island: Summary.	
Charlottetown Dominion Buildings.	2,704 24
Summerside Public Building. Tignish Public Building.	22,554 11 2,322 12
Total, carried to page V-2.	27,580 47
Public Buildings: Prince Edward Island.	
Charlottetown Dominion Buildings (\$2,704.24)—	
Bourke, P.: washing walls and ceilings, painting, papering, etc., Marine Agency and old bank building	279 45
bank building	200 00 600 00
Currie & Murnaghan, sundry plumbing, \$93.47; Trainor, F. H., plumbing, \$107.46	200 93
Harper, W. W.: 45 ft. fence and two new gates, \$65; sundry, \$9.09. Huggins, L., sundry repairs, etc.	74 09 111 15
Stewart & Co.: smoke stack, \$105; grate bars, etc., \$62.30. Trainor, P. H. & Son: painting Dominion Building, \$950; sundry, \$20.	167 30 970 00
Electrical work, \$35.95; repairs, \$29.40; printing, \$23.67; sundry, \$12.30	101 32
Wood, H. P.: alterations and additions complete, \$16,200; clock tower, \$1,850; four-inch	
tile drain around building, \$346.20; renovating, shelving, etc., \$581; copper apron at cornice, \$360; taking down and rebuilding wall at south end of east wall, \$348; sundry	
extra works, \$917.40; less \$250 held by Department. Huestis, W. N., inspector, July-Feb., \$832; McDuff, J. J., clerk of works, travel, \$86.35	20,352 60 918 35
Rubenstein Bros.: 669 p.o. box fronts, \$1,045.25; 4 brass grills, \$95; sundry, \$75.42	1, 215 67
Tignish Public Building (\$2.322.12)—	67 49
Currie & Murnaghan, plumbing, \$204.12; Evans & Sons, tower clock, \$804.16	1,008 28 145 91
Hackett, J. A.: laying concrete in front of building Leigh & Fitzgerald: changing wiring and installing 12 lights, \$100; sundry outlay, \$111.33	480 00
Perry, L. S.: setting up clock, etc Eight sq. vd. corr. rubber matting, \$42; 4 shutters, \$24; labour, \$45; travel and outlay,	211 33 111 86
Eight sq. yd. corr. Fubber matting, \$42; 4 shutters, \$24; labour, \$45; travel and outlay, \$157.58; sundry, \$96.16	364 74
Total, as on page V-29.	27,580 47
	7,000 27

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Public Buildings: New Brunswick-Summary.	\$ cts.
Buctouche Public Building: Chatham Public Building: Addition. Fredericton New Public Building. Hampton Public Building. Milltown Public Building. St. George Public Building. St. John Custom House: Improvement. St. John Dominion Buildings. St. John Dorill Hall. St. John Drill Hall. St. John New Post Office St. John Quarantine Station, Water Service. St. John Quarantine Station: New buildings, repairs, etc. Sussex Public Building: Improvement. Tracadic Lazaretto: House, etc.	153 70 598 00 62,306 32 15,093 56 20,104 06 1,848 77 5,215 66 3,482 84 4,982 42 180,992 42 3,604 92 40,146 10 1,156 67 341,663 43
Public Buildings: New Brunswick:	
Buctouche Public Building: G. A. Hutchinson, legal services.	153 70
Chatham Public Building: Chatham Town: reinforced culvert	598 00
Construction: Falconer & McDonald: contract complete, \$133,700; changing site, \$750; sundry extra work, \$2,000; less, \$75,250 paid in 1913-14, V—31, and \$1,450 paid in 1915-16 Inspection, A. C. Fleming: April-March, 310 d	59,750 00 1,240 00 180 00 907 25 229 07
Construction: British-American Const. Co.: contract complete, \$25,000; less \$13,930 paid in	10,895 00
1913-14, V—31, and \$175 retained for work not done. Inspection, H. H. Mott: commission on main contract, \$1,240, on fittings, \$10.17, on sundry works, \$211.45; 4 trips to building with architect, \$37.70; less \$840.05, paid in 1913-14	659 27
Bates, Ed., post office fittings, \$1,017; Smalley & Son, providing and fitting up clock, \$1,683	2,700 00
Rubenstein Bros.: 208 box fronts and label holders, \$336.96; 4 grills, \$95; sundries, \$62.65 Advertising, \$21.73; bag rack, \$50; desk, \$40; King's Printer, \$24; 21 shades, \$38.98; sundry,	494 61
\$113.52 Legal services, G. H. Adair, Hampton.	288 23 56 45
Milltown Public Building (\$20,104.06)— Construction: MacVay & Son: on account \$30,000 contract	19,230 00
Inspection, J. H. Porter: services, May 5-Feb. 28, \$790.84; outlay, \$12.69	803 53 70 53
Horwood & Taylor: commission for plans, etc., 3 setts	1,750 00 98 77
St. John Custom House, Improvements (\$5,215.66)— Anderson, T., erecting and painting flag pole, \$190; Wilson, J. E., plumbing, \$74.86 Craig, Jos.: painting, kalsomining and varnishing	264 86 812 00
Mooney & Sons: electric wiring, boring holes, etc Otis-Fensom Elev. Co.: elevator, \$9,900; less \$6,680 paid in 1913-14, V—31	97 00 3,220 00
Splane, J. & Co.: steel flag staff, 85 ft., \$400; sundry, \$54	454 00 69 00
Staples, A. G., renovating 7 rooms. Stephenson, E. S. & Co.: enclosure for passenger elevator.	84 00
Advertising, \$52.92; King's Printer, \$28.03. Nine engraved plates, \$55; painting, \$23; repairs, etc., \$55.85.	80 95 133 85
St. John Dominion Buildings: detailed with Dominion Buildings Maintenance	3,482 84
\$210. Can. Buffalo Forge Co.: heating and ventilating system, \$2,700; less \$1,500 paid in 1912-13,	489 00
V—48, and \$1,000 paid in 1913-14, V—31. Clarke & Son: 941 ft. sidewalk, \$1,505.60; 262 l. ft. curb, \$170.30; excavation, \$70.70 Granite Street Pavement Co.: metalled road and sidewalk, \$2,053.62; concrete coping, \$438.75; removing earth, \$20; less refund by City of St. John for proportion of cost of	200 00 1,746 60
sidewalk, \$311. Mott, H. M.: plans, etc., \$15; 2 p.c. on \$7,882.84, commission for overseeing work, \$157.64 Labour, \$16.40, repairing pipes, \$11.27; sundry, \$25.50	2,201 37 172 64 53 17 119 64
Carried forward	113,785 33

Public Buildings: New Brunswick—Concluded.	\$. cts.
Brought forward	113,785 33
St. John Post Office (\$180,992.42)—	220,700 00
Construction: Rhodes, Curry Co.: on account \$381,850 contract, \$264,850; less \$100,010 paid in 1913-14, V-31. Supervision, G. E. Fairweather: 2 p.c. on \$284,255.63, estimate 23, \$5,685.11; less \$1,390.32 paid in 1913-14. Inspection of stone work, E. S. Henniger: services, 203 d. \$812; outlay, \$355.25 Ellis, F. B.: purchase, price for right of way. Erb, J. & Son: negatives and prints of building. Wilson, J. E.: on account ventilating system, etc. Legal services, J. E. Cowan, St. John, N.B.	164,840 00 4,294 79 1,167 25 1,500 00 8 25 8,880 00 199 60
Advertising, \$81.23; King's Printer, \$21.30. St. John Quarantine Station, New Buildings (\$40,146.10)— Construction, Kane & Ring: contract complete, \$39,589; 335 ft. sewer and 95 ft. water main, \$1,849; grading around Dr. Warwick's residence, \$250; sundry, \$30.01; less \$3,180 paid in 1913-14, V—32. Inspection, S. R. Belyea: April 1-Jan. 7, 240 d Drury & Son: iron bar and wire fencing and two gates, \$406; 7 screen doors and 31 window screens, \$85. Hughes, J.: inspecting plumbing, \$60; sundry, \$19.50. Advertising, \$9.30; hardware, \$27.75; lamps, \$31.79; sundry, \$8.75. St. John Quarantine Station, Water Service (\$3,604.92)— Lancaster Const. Co.: 24 d. use of hoisting plant. Maritime Dredging & Construction Co.: excavating trench for pipe line, 3,917.2 c. yd at	38,538 01 960 00 491 00 79 50 77 59 480 00
49c. McAvity & Sons, repairing, hydrants, \$72.60; McLellan, H. H., 13 d boat hire, \$195 Thorne & Co.: 133 lb rope, \$21.28; 20 ft rubber hose, \$63; sundry, \$74.57 Hardware, \$116.70; labour, \$615.23; lumber, \$47.11 Sussex Public Building (\$1,977.99)— Cripps, A. E.: repairs and alterations to post office, \$947; sundry, \$50.30 Maggs, W. A.: rebuilding gable for clock, \$225; repairing plaster, etc., \$3.75 Povas, A.: installing tower clock	1,919 43 267 60 158 85 779 04 997 30 228 75 563 00
Record Foundry & Machine Co.: two posts, 5 cluster, \$110; freight, \$1.50. Sussex Mfg. Co.: 2 whiteway posts, \$55; sundry, \$11.73. Telephone tolls, 50c.; labour, etc., \$10.21. Tracadie Lazaretto, House, etc. (\$1,156.67)— McClary Mfg. Co.: hotel range, \$111.95; installing, etc., \$14.52. McGraw, T.: repairing house, painting, plastering, etc., and repairing fences, etc Soeur Sormany: ice, \$68.25; labour, \$26.25 Ladder, \$28.69; varnish, \$10.16; sundry, \$24.85.	111 50 66 73 10 71 126 47 872 00 94 50 63 70
Total, as on page V—30	341,663 43
D.III D.III	
Public Buildings: Quebec: Summary.	
Beauport Public Building. Coaticook Armoury. Coaticook Public Building, Improvement. East Angus Public Building. Grand Mere Public Building. Grosse-Isle Quarantine Station, Improvements, &c Grosse-Isle Quarantine Station, New buildings. Hochelaga Post Office, Vaults, etc Joliette Public Building. Jonquieres Public Building. Luchine Post Office, Addition and Improvements. Levis Armoury and Gun-shed. Levis Armoury and Gun-shed. Louiseville Public Building. Maisonneuve Postal Station Matane Public Building. Montreal Customs and Examining Warehouse. Montreal Customs and Examining Warehouse: Exchequer Court Award. Montreal New Detention Hospital. Montreal General Post Office, Remodelling. Montreal Inland Revenue Building. Montreal Postal Station "A" Montreal Postal Station "C" Montreal Postal Station "D" Repairs. Montreal Postal Station "F" Montreal Postal Station "G" Montreal Postal Station "F" Montreal Postal Station "G"	223 39 19,828 29 4,764 02 20,108 03 1,403 33 24,142 49 85,318 41 2,983 65 16,788 13 16,230 58 9,190 89 16,397 04 10,048 17 2,530 30 16,834 24 848,515 63 6,281 45 23,155 85 25,016 07 2,700 00 221,725 52 1,080 82 1,150 00 33,956 94 3,039 95
Carried forward	,413,413 19

Public Buildings: Quebec: Summary—Continued.	\$	ets.
Brought forward	413,41	13 19
Montreal Postal Station "H" Montreal Postal Station "L" Montreal Public Buildings, Repairs, etc Murray Bay Public Building Quebec Customs Examining Warehouse, Alterations, etc Quebec Drill Hall Extension Quebec Immigration Building, Louise Embankment, additional storey, etc Quebec Isolated Cottages, for contagious diseases, etc Quebec Observatory, Roadway, etc	78, 227, 100, 100, 100, 100, 100, 100, 100, 10	20 50 37 83 73 78 28 98 03 19 15 12 69 79 98 50 01 96 75 00
Total, carried to page V—2	,177,7	04 82
Public Buildings: Quebec.		
Beauport Public Building: advertising, \$216.08; King's Printer, \$7.31	2	23 39
Coaticook Armoury (\$19,828.29)— Construction: W. J. Welch: contract complete, \$30,000; 666 yds additional filling, \$532; sheating ceiling of main hall, \$2,500; sundry extra work, \$375.67; less, \$14,507.67 paid in 1915-16. Inspection, C. E. Christie, 10 m. to Mar. 14, \$800; King's Printer, \$128.29. Coaticook Public Building (\$4,764.02)— Cummings & Son: p.o. fittings, \$2,650; glazed screen, ctc., \$375; sundry repairs, etc., \$129. Electrical Repair & Supply Co.: wiring and fittings, \$1,001.85; less \$750 paid in 1913-14,	3,1	00 00 28 29 54 00
V=33 V=34 Fisher Bros., painting interior, \$132.40; Hall & Son, painting roof, etc., \$82.05. Office Specialty Co., cabinct, etc., \$46.45; Rubenstein Bros., standard, etc., \$90.17. Welch, W. J.: entrance porch, \$950; extra, \$310; 2 door checks, \$17; 8 kick plates, 4 push plates, etc., \$76.50; sundry, \$39; less \$400, paid in 1913-14. Advertising, \$12.45; King's Printer, \$2.15.	2 1 9	51 85 14 45 36 62 92 50 14 60
East. Angus Public Building (\$20,108.03)— Construction: Loomis Dakin Co.: on account, \$32,500 contract. Inspection, J. A. Little: Aug. 20-Feb. 28, 164 d Campbell Steel Iron Works: one electric light standard. Campbell Steel Iron Works: one electric light standard.	6	600 00 656 00 .15 00
		22 50
one p.c. on \$38,500. Advertising, \$208.56; King's Printer, \$5.97. Grand Mere Public Building (\$1,403.33)— Site: Paul Douvet, \$15,000; less \$4,035.99 paid in 1913-14, V-33, and \$10,000 paid in 1912-13, V-50 Described L. H. Logal services \$35.25; King's Printer, \$179.81.	9 2	64 01 215 06
one p.c. on \$38,500. Advertising, \$208.56; King's Printer, \$5.97. Grand Mere Public Building (\$1,403.33)— Site: Paul Douvet, \$15.000: less \$4,035.99 paid in 1913-14, V-33, and \$10,000 paid in 1912-13,	9 2 2	064 01

Public Bulldings: Quebec-Continued.	\$ ets
Brought forward	46,836 0
Gross Isle Quarantine Station—Concluded.	
Blacksmith, \$157.50; carpenters, \$3,044.50; carters, \$730.35; labourers, \$4,490.50; painters.	10,321 3
\$1,001; sundry, \$897.50. Board enen: H. Bilodeau, \$1,709.50; E. Brochu, \$396.50; C. Talbot, \$704.50; sundry,	
\$397.30 Basin Electric Light & Power Co.: 150 cross arms, \$55; 7,500 ft. w.p. wire, \$232.50; labour,	3 ,207 8
\$317.50; sundry, \$63.26. Belanger, A.: 1,418 sacks cement, \$822.85; 2 gate valves, \$30; sundry, \$114.23. Boulanger & Fils: lumber, 2,071 ft. at \$45, 8,698 at \$35, 5,766 at \$30, 6,394 at \$29, 16,644 at \$25,	668 2 967 0
11,844 at \$22; 136 M shingles, \$544; freight, \$82; sundry, \$111.83	2,170 5 115 0
Campbell Steel & Iron Works: one electric light standard. Cie Chinic: 608 lb. copper wire nails, \$212.80; sundry, \$72.20. Corriveau, C. A.: 308 lb. green paint, \$55.44; 70 gal. oil, \$66.50; 2,000 lb. wh. lead, \$195;	285 0
paper, \$29.25; sundry, \$296.67. Drouin, U. F.: 20 copper fire extinguishers. Dube, M., hardware, \$709.74; Gignac, J. H., 4,000 ft. spruce, \$120. Gravel, A.: one art dome, \$75; two 5-light electroliers, \$44; 25 Jamps, \$11.50.	642 8 220 0
Dube, M., hardware, \$709.74; Gignac, J. H., 4,000 ft. spruce, \$120	829 7- 130 50
Lymans Ltd.: 2 nine-foot laboratory tables, \$250; cartage, \$5.35	255 3 115 9
Picard Co., steam engine, \$125: Price Bros., dynamite, etc., \$78.40.	203 40
Proulx & Mathurin: galv. pipe, \$136.68; gate valves, \$100.45; galv. unions, \$84.30; sundry, \$401.15	722 58
\$401.15 Union Sand Co., 95 yd. stone, \$194.52; Trepanier, P., 46 yd. sand, \$55.20 Thibaalt, Jos.: 30 doors, \$152; lumber, 1, 574 ft. at \$30, 4,724 at \$29, 20,978 at \$28, 1,859 at \$25,	249 7
2,886 at \$22.50; 75 M shingles, \$292.50; 16 windows, \$87.50; sundry, \$281.64	1,697.43
Toronto Laundry Co.: No. 56 washer, \$245; No. 172 extractor, \$195	440 00
springs, \$99. Lumber, \$33.54; mirror, \$35; 2 posts, \$13; sundry, \$42.41.	267 00 123 95
Grosse Isle Quarantine Station, New Buildings, (\$85,318.41)— Construction of foundation walls for hospital: J. B. Galibois: on account \$20,753 contract	18,920 00
Construction of disinfecting hospital: P. Lyall & Sons, Const. Co.: on account \$45,848	36,250 00
contract. On account contract for installation of dynamo, Ad. Gravel & Co	4,160 00
Inspection of construction work: E. Bernier, July 30–Dec. 22, \$438; J. Boulet, May I-Nov. 19, \$609; T. Gendreau, June 29–Oct. 31, \$375	1,422 00
19, \$609; T. Gendreau, June 29-Oct. 31, \$375	
\$1,853.15; labourers, etc, \$1,126.80. Timekeeper, L. Renault: Mar. 1-June 30, SeptJan. \$685; outlay, \$10.25.	7,136 30 695 25
Board of workmen, etc.: Mrs. H. Bilodeau, \$571.50; J. Fournier, \$149; C. Talbot,	
\$565.50; sundry, \$899.10	2, 185 10
fence, \$400; gates, \$34.10; 1,163 lb, lead, \$84.17; 12,179 lb, c.i. pipe, \$341.01; 1.060	3,445 69
ft. soil pipe, \$1,288.10; Ts., Ys., joints, bends, etc., \$384.16; sundry, \$160.75 Boulanger, E.: lumber, 5,317 ft. at \$35, 2,979 at \$29, 3,011 at \$22; sundry, \$58.22 Charlands & Co., 101 Venetian blinds, \$540.35; Cie Chinic, hardware, \$68.53	396 95
Corriveau, C. A., glass, etc., \$59.74; Dube, M., hardware, \$69.57	608 88 129 31
Lachance, J. L.: mixer with gasoline engine, \$1,050; magneto \$25; tank, \$27.50; freight, etc., \$73.76.	1,176 26
\$73.76. Lyman's Ltd.: 2 laboratory tables, \$245, \$237; freight, \$8.92. Proulx & Mathurin: hot water heating system, \$2,635; 5 closets, \$56.25; 5 fire places, fenders, etc., \$177.70; Hancock inspirator, \$71.50; 7,349 lb. galv. iron, \$369.89; 723	490 92
fenders, etc., \$177.70; Hancock inspirator, \$71.50; 7,349 lb. galv. iron, \$369.89; 723	
lb. lead, \$48.27; pipe, 367 lb. copper, \$85.56, 531 ft. cast iron, \$128.62, 932 ft. galv. \$95.03, 265 lb. lead, \$27.52; 150 lb. tin, \$53.50; sundry, \$718.67	4,467 51
St. Pierre, R.: painting and papering Dr. Cote's house, \$800; sundry, \$22.27	822 27
\$47; labour, \$113.40; sundry \$100.58; less, \$1,800 paid in 1913-14, V-39, to Montmagny Mfg. Co.	1,360 98
Valliere, Ed.: 2 sofas, 7 chairs, \$175; sundry furniture, \$196.51	371 51
Coal, \$28.33; cartage, \$19; 9 doors, \$39.25; 38 yd. sand, \$45.60; 6 windows, \$9; sundry, \$7.60. Advertising, \$537.17; King's Printer, \$593.53.	148 78
Hochelaga Post Office, Vaults, etc., (\$2.983.65)—	1,130 70
Major & Co.: vaults, etc., \$2,937; telephone box, \$30; sundry, \$16.65	2,983 65
Construction: Jos. Archambault, on account, \$29,945 contract. Inspection: J. D. Viau: services, 2½ p.c. comm. on estimate one, \$265.90; travel, \$36	15,890 00
Robitaille, S.: travel, \$41.06; board at Joliette, NovJan. \$84	301 90 125 06
Carried forward	175 088 57

Public Buildings: Quebec—Continued.	. \$ ct:	s.
Brought forward	175,088 5	57
Joliette Public Building—Concluded.		
Customs duty on clock, \$153.80; entry fee, \$1.50; sundry, \$5	160 3 310 8	
Construction, Marois & Girard: on account, \$20,850 contract	14,960 0 904 0	
Legal services, J. G. Veneault, Jonquieres. Advertising \$249.64: King's Printer, \$88.94.	28 0 338 5	00
Lachine Public Building (\$9, 190.89)— Construction: Ad. Gauthier: contract complete, \$20,200; extra work, \$582; less \$16,452		
paid in 1913-14, and \$2,910 held for the completion of minor works	1,420 0	00
1913–14	234 6	63
Brunet & Leclaire: clock tower, \$1,675; wood and glass partition and black board, \$450; fences, \$905; concrete wall, \$310; show case, \$15; extras on clock tower, \$440.17 Evans & Son, turret clock, \$856.53; Piette, A. E., installing clock, \$147.05	3,795 1 1,003 8	
Letourneux, Son & Co.: 4 plate glass, \$80; sundry, \$27.10	107	
engraved plates, \$34; sundry, \$27.85	656 9 1,921 0	
Schell, J. T. Čo.: post office fittings	52 5	
Construction: Ideal Construction Co.: contract, \$68,518; extra excavations and concrete, \$2,233.76; less for works not completed, \$1,600; total work, \$69,151.76; paid to		
contractors prior to April 1, 1914, \$54,580, paid in 1914-15, \$14,571.76 (paid to other firms for completion of work, \$2,570.34; to the Ideal Co., \$6,800; to creditors of the		
Ideal Co., \$12,854.73; less, \$7,653.31, security deposit refunded)	14,571 7 1,408 5	
Caretaker, H. Delisle: NovMar., 1915. Furnace grate, \$28.30; hardware, \$41.64; plumbing, \$33.69; sundry, \$19.15.	294 (122 7	00
Louiseville Public Building (\$10,048.17)—	122 6	10
Construction: Jos. Bourque: contract complete, \$17,500; extra for reinforced concrete foundation, \$4,250; less.\$100 paid in 1915-16, \$15,300 paid in 1913-14, V—34 Inspection: P. A. Mousseau: services, April—Mar., \$1,248; outlay, \$17;	6,350 (1,265 (
Damphousse, D.: 10 chairs, \$35; 2 desks, \$70; 2 cupboards, \$30; table, \$15; 5 blinds, \$7 Desaulniers, P.: fire escapes, \$338; iron grill bars at the mail receiver, \$75	157 (413 (00
National Const. Co., wiring, \$78; Office Specialty Co., bag rack, etc., \$50.90	128 9	
plates, \$27.50; sundry, \$9.90	550 4 1,047 (
Schell, J. T. Co.: post office fittings. Two baskets, \$11.30; clock, \$15; labour, \$6; sundry, \$18.52.	50 8	82
Advertising, \$31.86; King's Printer, \$54.11	9 60	91
estimated cost, \$72,180	2,526 3 4 0	
Matane Public Building (\$16,834.24)— Construction: J. H. Morin & Son: on account, \$20,000 contract, \$17,870; less \$3,680	4 (00
paid in 1913-14, V-34	14,190 C	
Inspection, J. Raymond: services, April to March	545 3	
\$36; sundry, \$35.30. Smith, J. & Sons, turret clock, \$673.10; custom's duty, and entry on clock, \$137.30 Travel of clerk of works: G. S. Gingras, \$19.02; Jos. Lamarche, \$60.75	810 4 79 7	40
Advertising, \$57.09; King's Printer, \$57.30	114 3 14 3	39
Opal glasses for clock	6,280 4	
Montreal Customs Examining Warehouse (\$848,515.63)—	0,200 4	-
Construction: P. Lyall & Sons, Co., work on \$999,000 contract to May 20, 1915, \$844,434; extra caisson work as per Order in Council, \$229,856.82; sinking below contract level,		
excavating and concreting, 5,770 cu. yd. at \$43; extra concrete in piers, above contract level, 100½ cu. yd. at \$43; extra sinking between concrete and curb, \$1,892.66; caisson		
work on foundations for extension complete, \$459,507.01; less \$25,562.77, drawback on main contract and less \$39,170 paid in 1912–13, \$715,182·21 in 1913–14, V—35, and less \$10,010 paid in 1915.16	919 107 0	11
less \$190,010 paid in 1915-16	818, 197 0	/1
A. H. Lapierre, on account, \$20,000 less \$15,000 paid in 1913-14 (no voucher)	12,302 4	5
Carried forward	,083,571 8	7

Public Buildings: Quebec—Continued.	\$	cts.
Brought forward	1,083,571	87
Montreal Customs Examining Warehouse—Concluded. Harris Construction Co.: 12 No. Six Presto heaters, \$19,200; less \$12,000 paid in 1913-		
14. Nichols, Harley D.: water color rendering of Custom House. Otis-Fensom Elevator Co.: on account elevators. Theriault & Co.: plumbers, \$112.25; hardware, \$41.23. Expenses in connection with expropriation of land: services and outlay of witnesses, Jas. Baillie, \$115; E. J. F. Markgraf, \$69.50; H. J. Ross, \$63.25; legal services, F. J.	9,000 153	0 00 00 3 48
Curran, \$307.13. Removing snow, \$27.25; sundry, \$4.50. Advertising, \$392.25; King's Printer, \$453.81. Montreal New Detention Hospital (\$23,155.85)— Construction: C. E. Deakin: contract complete, \$75,400; 2 additional stories, \$47,500; extras on additions, \$11,673; retaining wall, \$1,518; screens outside windows, \$590; changing matron's room to linen room, \$581; drains on east side of building, \$268; push buttons, \$375; sundry, \$541.30; total, \$138,446.30; less \$1,000 paid in 1912-13	31 846	4 88 1 75 6 06
and less \$125,500 paid in 1913-14, V—35	11,946	
paid in 1912-13 and less \$4,083.73 paid in 1913-14. Alaska Feather & Down Co.: 100 double deck beds, \$790; sundry, \$12.60. Burns, John & Co.: steel range, \$150; sundry, \$14.25. Castle & Son: 19 birch seats, to match woodwork. Chapman, J. H.: sterilizing apparatus installed.		00
Chapman, J. H.: sterilizing apparatus installed. Deakin, C. E.: painting old brick wall, \$90; 193 tungsten lamps, \$114.64; 204 sockets, \$44.88; sundry, \$180.36. Leroux, Daignault & Brault: 4 rugs, \$140; sundry, \$10.40.	429 150	88
Library Bureau of Canada: 4 four drawer sections and ends. Mitchell, Robt. Co.: 204 electric light fixtures, installed, with glass ware, etc Montreal Architectural Iron Works: iron window guards	107 1,096 510 117	00 00 00
Morgan, H. & Co.: making and putting up shades. Mott Co.: 23 brass paper holders for roll paper. O'Connell, Thos.: 500 gal. hot water tank, \$565; changing 8 w. c. tanks, \$191; 2 slop sinks, \$110; changing boiler sections and installing steam trap, \$297.20; lavatory,	250	
sink and slop sink, \$449; sundry plumbing, \$311.59. Office Specialty Mfg. Co.: 15 arm chairs, \$48.75; 13 plain chairs, \$52; 20 revolving chairs, \$200; cabinet sections, \$277; 16 desks, \$549; 5 tables, \$104; 15 wardrobes, \$178.25;	1,923	79
sundry, \$71.10. Poirier, J. E. & Co.: 75 chairs, \$45; 8 mirrors, \$16; 10 tables, \$35 Ronuk, Ltd.: treatment of floor of hospital Walker Hardware Co.: supplying and fitting Burrowes fly screens. Wilders, Ltd.: refrigerator. Carpenter work, \$34.45; 6 garbage cans, \$30; hardware, \$64.21; sundry, \$15.26	100 664	00 82 40 00
Montreal General Post-Office (\$25,016.07)— Bourque, Jos.: contract complete, \$252,500; sundry extra works, alterations to old building, etc., accounts examined and passed by a board of arbitrators, appointed through an order-in-council, \$113,504.48; extra covering cornice with lead, \$1,857.82; basin in basement, \$80.50; less \$8,305.84 for work not required, less previous payments shown on page V—40, 1913-14, \$76,350, \$170,680 and \$75,670.50 and less \$23,078.64 paid		
in 1915–16. Inspection, Marchand & Haskell, on account. Bourassa, P. E.: cartage, \$8; detailed in 1913–14, page V—40, \$2,745. Magnet Co.: on account clocks. Office Specialty Mfg. Co.: fittings, \$5,995; top and base, \$10.25.	13,857 400 2,753 2,000 6,005	00 00 00
Montreal Inland Revenue Building (\$2,700.00)— Harris Construction Co.: 3 No. 4 Presto heaters. Montreal Postal Station "A" (\$221,725.52)—	. 2,700	00
Site: on account tendered price of Carslake Hotel property, \$220,000; credit of \$256.45 for furniture sold	219,743 859	
Co., \$284. Firemen, JanMarch: C. Prudhomme, \$195; J. Quinn, \$210. Evans. Bros.: coal, one ton, \$8, 18-35 tons at \$7.75. Cartage, \$4; lighting, Oct. 16 to Jan. 30, \$50.60; oil, \$1.50; taxes on site, \$21.19; water,	405 150	00 22
\$15.65. Advertising, \$312.53; King's Printer, \$162.28. Montreal Postal Station "C" (\$1,080.82)—	92 474	81
Birks & Son: installing clock, \$100; 4 special pulleys, \$25. Bowser & Co.: gasoline tank, \$556; less \$300, paid in 1912-13, page V-54; and less half cost of repairs, \$57.19.	125 198	
Carried forward1		
4 01		

Public Buildings: Quebec—Continued.	\$ 0	ets.
Brought forward	374,509	29
Montreal Postal Station "C"—Concluded.		
Lessard & Son: repairing asphalt roof, \$95; fitting up 5 in. c. i. traps for rain water pipe,	919	02
\$85; sundry, \$33.92. Mitchell, Robt. Co.: 24 light fixtures. Perreault, Jos.: plans and detail, \$3,560.27; superintendence of building contract, \$1,521.99,	213 163	
Perreault, Jos.: plans and detail, \$3,560.27; superintendence of building contract, \$1,521.99, of fittings, \$386.70; reporting on extra works (\$4,784.43 and \$500) \$125; travel and		
outlay \$69.40: less previous payments shown at page V-34, 1913-14, \$5,437,46	225	
Bell, \$25; lumber \$44.28; repairing tank and pump, \$66.48; sundry, \$17.93	153	69
Lessard, T. & Sons: drain in cellar Montreal Postal Station "F" (\$33,956.94)—	1,150	00
Construction, Jos. Bourque: contract complete, \$57,500; less \$2,000 retained for the		0.0
completion of minor works and less \$23,740 paid in 1913-14, page V-35	31,760	
less \$1,437.50 paid in 1913–14	1,238 678	
Brass curb with gas log, etc., \$30: 36 pr. curtains, \$70: 23 vd. linoleum, \$12.65: 23 brass		
nosings, \$17.25; snow tax, \$7.60; sundry, \$18.11	155 124	
Montreal Postal Station "G" (\$3,039.95)— Demers & Co., repairs, \$54.92; Ross & Macdonald, on account clocks, \$2,500		
Montreal City: taxes on property	2,554 471	65
Legal services, Bohemier & Dupont, \$10; King's Printer, \$3.38	13	38
Construction, C. E. Deakin: contract complete, \$248,000, alteration to first floor partition, \$4.835; changing position of switch board, \$690; work on plaster cornice of ground		
floor, \$890.30; panelled bronze door jambs, \$300; additional excavation and concrete,		
\$810.86; new concrete sidewalk on St. Catherine St., \$890; change in office, first floor, \$175; special moulding for wires, \$220; sundry, \$570; less deductions for works not		
done, \$9,081.08; net total, \$248,300.08 (paid to contractor in 1913-14, page V-35,		
\$184,470; paid to contractor in 1914–15, \$62,530; paid to creditors of contractor in 1914–15, \$17,850.08; held, \$1,250; refunded by contractor from security deposit, \$17,800)	62,580	08
Bourassa, P. E. & Son: cartage, 24 loads, \$120; labour, \$80	$\frac{200}{7,200}$	
Ford. Thos.: damages due to demolition of building	500	00
Lessard & Sons., Lessard filter, \$250; Mitchell Co., bronze directory board, \$250 Melville Office Furniture Co.: 5 cabinets, \$37.50; 30 oak chairs, \$150; 8 easy chairs, \$96;	500	00
10 stacks bookcases, \$194; 6 tables, \$180.50; sundry, \$34.60	692	60 40
Montreal City: taxes, \$65.40; permit for vault, \$4 Morrison, J. & W.: alterations to Station "H", \$4,000; new door, \$80; sundry, \$13.25	4,093	25
Murray-Kay, Ltd.: cork carpet in offices and passage O'Connell, Thos.: one reducing pressure valve	575 112	
Rubenstein Bros.: 340 box fronts and label holders, \$588.55; packing, etc., \$5.50	594 487	
Wilders, Ltd.: 75 Howard desks and chairs		
Wilton rug, \$43; sundry, \$83.20.	298 185	
Legal services, J. E. Lemire Advertising, \$87.30; King's Printer, \$45.07. Montreal Postal Station "L" (\$71,987.83)—	132	
Construction, John Quinlan: contract complete, \$104,000; less \$34,790 paid in 1915-14,		
page V-35Inspection, A. Piche: commission for superintendence, water filter and switches, \$10.50;	69,210	00
vouchers out, \$2,604.41	2,614	
Gang plate with 9 switches, \$30; cutting weeds, \$10.50	122	50 42
Montreal Public Buildings, Improvements, etc.: detailed with Dominion Buildings Maintenance	30,073	78
Murray Bay Public Building (\$6.628.98)—		
Construction: Alfred Lapointe: on account, \$20,800 contract. Inspection: Jos. Forgues: AugMarch, 205 days, \$820; outlay, \$2	5,490 822	
Advertising, \$233.52; King's Printer, \$83.46	316	98
Quebee Custom House and Examining Warehouse (\$7,203.19)—	1,350	. 00
Contract for alterations: A. B. See Co.: on account. Banks, W. J.: raising concrete floors in basement and grading.	804	05
Barbeau, Nap.: ventilators and sundry repairs		00
Drouin, U. F.: 30 awnings for windows	205	50
Maranda, D.: alterations to elevator pent-house		00
Carried forward	604,170	83

Public Buildings: Quebec—Continued.	\$	cts.
Brought forward1	, 604, 170) 83
Quebec Custom House and Examining Warehouse—Concluded.		
Picard Machine Shop: raising up 2 heating boilers, remaking connections, brick work,		
2 new grates, new steel tank, etc	2,984	
Advertising, \$209.43; King's Printer, \$162.78	372	2 21
Construction: Linchereau & Lamonde: on account. \$130,050 contract \$107,100; loss	00 000	
\$18,430 paid in 1913-14, page V—36. Inspection: Can. Inspection Co., \$7.20; Staveley & Staveley, 2½ p. c. commission on	88,670	00
estimate 7, \$2,237.92	2,245	5 12
Quebec Immigration Buildings, Louise Embankment (\$165, 969.79)— Deakin, C. E.: estimate six to Dec. 8, 1914, on \$129,000 contract for addition to building,		
\$126,581.50, less drawback, \$501.50; detailed in 1913-14, V-36, \$25,343.80 (paid to		
creditors out of contractors security deposit, \$9,430)	151,423	80
1 spection, Jos. P. Odenec. 22 p.c. comm. on \$120,361.30, amount of estimate 6, \$5,164.34; 12 p.c. comm. on \$395,693.80, final estimate of main contract, on \$4,750 ventilation		
account and on \$695 extra work, \$6,017.07; less \$5,601.10 paid in 1913-14, V—36 Barbeau, Nap., repairs, \$83.20; Belleau, Jos., floors in matrons' rooms, \$692.50	3,580	
Barbeau, Nap., repairs, \$83.20; Belleau, Jos., floors in matrons' rooms, \$692.50. Boiteau, O., sundry repairs: labour, \$283.62; material, \$367.48	775 651	70
Can. Buffalo Forge Co.: heating and ventilation, \$4,750; less \$3,600 paid in 1913-14,	031	10
V-36	1,150	00
Deakin, C. E.: alteration and changes in doctor's office, \$420; swing window in light well and sundry alterations, \$275; plumbing work for boilers, \$1,101.90; one month rent.		
and sundry alterations, \$275; plumbing work for boilers, \$1,101.90; one month rent, 2 boilers, pump, pipe, etc., \$230	2,026	
Gignac, Nap.: work on officers' dining room, \$1,400.93; work on three offices, \$716.01 Jobin & Frere: 8 lockers, \$525; cupboard, \$63.38; entrance steps, \$175.93; 3 coal boxes,	2, 116	94
\$69.88; sundry, \$83.30. Legare, P. T.: chairs, 16 at \$6, 4 at \$3, 8, \$8; 2 couches, \$40; 2 desks, \$41.50; 4 mirrors, \$26;	917	-49
Legare, P. T.: chairs, 16 at \$6, 4 at \$3, 8, \$8; 2 couches, \$40; 2 desks, \$41.50; 4 mirrors, \$26;	600	00
6 rugs, \$145; 2 stoves, \$80; 6 tables, \$108; sundry, \$127.30 Leonard, B.: painting and glazing obscure glass in light well, \$60; 17 window shades, \$24		80
Morency, F. X.: 26 numbers, \$26; 28 signs, \$57.40 Noel, P., sundry plumbing, \$572.97; Quebec Transfer Co., cartage of safe, \$116.50	83	3 40
Plamondon, J. & Son: 384½ yd. linoleum, \$461.40; 21 copper strips, \$54.60		6 00
Onebec Electric Co.: installing motor for heating system, \$142.84; sundry, \$28		84
Valliere, Ed.: chairs, 8 at \$4, 3 at \$5.50, 1 large, \$12; 5 desks, \$147.50; 3 desk lamps, \$30; 3 lounges, \$60; 10 wardrobes, \$40; mirror, \$1.75	220	75
Vezina, L. D., 40 benches 10 ft. long and 90 12 ft. long.		75
Vezina, L. D., 40 benches 10 ft. long and 90 12 ft. long. Advertising, \$24.40; 2 chairs, \$16; desk and chair, \$50; 53 boxes, \$15.90; hardware,		
\$127.53; labour, \$37.20; lumber, \$47.16; printing, \$86.60; 12 soap dispensers, \$24 Quebec Immigration Hospital, Savard Park (\$4,598.50)—	428	3 79
Chapman, J. H., disinfector and boiler	1,530	
Drouin, U. F.: repairing chimney, \$14; 2 sets furnace grates, \$39; grill, \$23		5 00 58
Giguere Co.: valve for regulation of water pressure, \$84; sundry, \$14.11		11
Larose, Ed.: repairing brickwork, \$900; voucher outstanding, \$1,600	2,500	00
Electrical supplies, \$48.98; glazing, \$18; hardware, \$127.68; repairs, \$49.80; sundry, \$40.35.	284	81
\$40.35Quebec Isolated Cottages for Contagious Diseases (\$201.96)—		
King's Printer's account		96
Quebec Post Office: Enlargement, etc. (\$134,449.28)—	10	00
Construction: L. Boivin, Registered, on account \$385,000 contract, \$195,980; less previous	106 740	00
payments shown at page V—36, 1913-14, \$1,080 and \$68,160	126,740	00
Talbot, 2 p.c. comm. on \$217,757.97, amount of estimate 21, \$4,355.16, less \$979.60	0 407	OM
paid in 1913-14	3,467 1,104	
Gravel & Co., sundry electrical supplies.	128	20
Legare, P. T.: 3 chairs, \$30.50; 3 desks, \$69.25; 3 stools, \$14.50	2,000	25
Office Specialty Míg. Co., cabinet, guides, etc	52	29
Office Specialty Mfg. Co., cabinet, guides, etc Otis Fensom Elevator Co., sundry repairs to elevators, etc Legal services: Morand & Simard, voucher out, \$68.30; Roy & Baillargeon. \$39.35		35
Advertising, \$83.85; 3 blinds, \$12.60; customs duty on clock, \$205.60, entry, etc., \$2.53;	107	00
hardware, \$76.60; lumber, \$36.65; painting, etc., \$30.30; repairs, \$117.87; rubber		
mat, \$45; sundry, \$40.74	651	74
Chevrier, Edm., plumbing, \$474.28; Montpetit, E., installing clock, etc., \$606.72	1.081	00
Office Specialty Mfg, Co.: 4 chairs, \$26; desk, \$31; sundry, \$14.34		34
Smith, John & Sons, balance due on clock. Lamps, \$17.50; office clock, \$11.15; installing lights in tower, \$49.99; sundry, \$31.85	110	65
Carried forward	.005.020	
Callicu tot watus sees sees sees sees sees sees sees s	. UUII. UKI	101

Public Buildings: Quebec-Continued.	\$	cts.
Brought forward	2,0 05,02	0 60
Rimouski Public Building (\$2,991,06)—	,,,,,,,	
Construction: L. B. Lachance on account final actimate (acc many V. 27, 1019, 14)		7 00
Inspection: A. Parent, services, April 1-June 15. Evans, W. F. & Sons, clock, \$784.96; Ford & Featherstone, safe, \$169.85.		0 00 4 81
cupboard, \$20; sundry, \$38.25. Parent, A.: concrete sidewalk, \$550; drain under walk, \$35. Cartago and fraight \$23.25.		3 25 5 00
Cartage and freight, \$32.35; 2 chairs, \$19; sign, \$10; sundry, \$29.65. Rock Island Public Building (\$1,711.92)—		1 00
Beach N A sidewalks grading of 01 675,		
paid in 1913-14, V-37. Cooper, R. H., installing lights in clock tower. Gilmore, Jas. A.: clerk of works, Feb. 1-Aug. 15, 1914, \$680; digging up and relaying sewer, \$156; sundry, \$232, 47.		5 00
Gilmore, Jas. A.: clerk of works, Feb. 1-Aug. 15, 1914, \$680; digging up and relaying sewer.	10	9 00
\$156; sundry, \$232.47	1,06	
		9 45
Argue, H. T., acting as attorney for purchase of site. Sullivan, F. C.: plans, specifications, etc., of proposed building, 4 p.c. on \$19,000, estimated	4.	4 65
Cost Advertising, \$255.94; King's Printer, \$163.25.	766	00 0
Ona winigan Tans Tubii (Dununiy (St. 545) 551	419	9 19
Bedard & Co. 32 window blinds		2 00
Boisvert, M., 500 yd. concrete sidewalk. Drolet, Jos.: 4 chairs, \$28; clock, \$9; desk, \$28; rug, \$40; sundry, \$4. Blackboard, \$6; express see, \$3, 35	1,12	5 00
Blackboard, \$6; express, etc., \$3.35 Sorel Post Office Improvements (\$2,794.68)—		35
Metallurgic Enterprises Co., installing 4 additional radiators and changing resistances		
Pology in Dolphia and a Co.		7 00
	2,423 84	68
Ste. Agathe des Monts Public Building: C. M. Thomas, legal services, voucher outstanding		00
Construction: J. A & R Grou on account \$24,200 contract	21,740	00
Plans, specification and detail: Finley & Garnon: plans \$275; detail 1 no on \$24,800	712	00
AUVERDISING, @201.90. IN INV. S. P. FINGER, 37 114	1,223 269	00
Construction: Brunet & Leclaire contract complete \$91 565 ingreed feeting \$921.		
done; less \$8, 320 paid in 1913-14, V—37, and \$2,873.94 paid in 1915-16. Inspection: J. R. Hamelin, April 1-Mar. 31, 315 d. Detail of plans Finley & Cascalar 1-Mar. 31, 315 d.	10,940 1,260	
Devair of plans, Timey & Gagnon, J. D.C. on 521, 505; less 5200 paid in 1013-14		65
Brunet & Leclaire: flag pole, etc., \$175; disconnecting external downpipes, \$25 Joyce & Co., clock, \$478.36; Office Specialty Co., bag-rack, \$92.40.	200 570	
sundry, \$35.02. Schell, J. T. Co.: post office fittings, \$1,031; sundry, \$7. Advertising, \$39.96; duty on clock, \$111.20; printing, \$42.69; sundry, \$4.65.	593 1,038	
Advertising, \$39.96; duty on clock, \$111.20; printing, \$42.69; sundry, \$4.65	198	
Laliberte, D.: fence, \$43.75; sidewalk, \$27.50	71	25
St. Jerome Public Building (\$714.11)— Laflamme, C. E., grading, etc.: labour, \$281.80; earth, \$410.95; sundry, \$21.36.		
Dt. Lambert Fublic Dunging (\$12, 184, 70)—	714	11
Church, Jos.: painting exterior and interior woodwork, painting plastered walls, oiling and shellacing floors and stair, and finishing doors, etc.	1 00=	00
and shellacing floors and stair, and finishing doors, pantong plasered wans, olling Office Specialty Mfg. Co.: bag rack, \$50; 4 w. p. baskets, \$9; 6 stools, \$30; freight, \$2.04.	1,235 91	04
\$3.040; wrt. iron feneing concrete piers and 9 iron nosts \$1.199.55, 25 of testands		
Steps \$130' 2 piers cut stone and toundation for electric lights \$150 1:		
\$135; 2 electric light standards, \$500; grading and levelling grounds, 1,474 c. yd., \$3,979.80; sundry, \$13.70; voucher outstanding, \$107.	10, 279	00
\$3,979.80; sundry, \$13.70; voucher outstanding, \$107. Rubenstein Bros.: 348 box fronts and label holders, \$538.08; sundry, \$4.68.	542	.76
Architect's commission on Church account, \$24.70; repairs, \$9.30; sundry, \$2.90 St. Laurent Public Building (\$15,994.09)—	36	90
Bourassa, P. E. & Son: p.o. fittings, \$2,754; less \$275 paid in 1915-16	2,479	00
Grou, J. A. & R.: electric fixtures, \$329.30; on account clock tower, \$3,850; on account filling, grading, sodding, \$6,250; on account additional sidewalk, \$500; detailed in 1913-14,		
Office Specialty Mfg. Co : hag rack \$50 fraight 0%	12,731	
Rubenstein Bros.: 4 grills, \$140; 3 receivers, \$40.50; sundry, \$35.50.	50 216	
Carried forward $\overline{\underline{2}},$		
	002,313	14

Brought forward	315	12
Sawyer, Jos.; on account architect's commission, \$1,500; less \$1,100 paid in 1913-14,		
V—38		
Two w n haskets \$11 30; sundry \$5	400	
Advertising, \$44.46; King's Printer, \$56.05.	16 100	00
St. Ours Public Building (\$559 92)—	47	
	512	
St. Romuald d'Etchemin Post Office (\$6,044.60)— Site: Henri Lagueux, north corner of lot 307	000	00
Legal services, Adjutor Roy, Levis. Labour on survey, \$13.50; cartage, 70c.	30 14	
St. Sauveur de Quebec Post Office (\$14,716.74)—	1.1	20
Beaulé, O.: architect's commission, 2½ p.c. on \$11,301.71 acounts, \$282.54; trip to Ottawa, \$28.10	310	64
Legaré, P. T.: 4 chairs, \$19.50; desk, \$30.50; sundry, \$17	67	00
\$1,000; general improvements to building (no detail) \$4,875; interior fittings, \$1,655;		
plumbing, \$1,025; electric installation, \$925; electric outlets, \$126; changing electroliers and shades in Mr. Fiset's room, \$155; papering two private apartments, burlap on halls		
and stairs, \$596; stair in rear for third floor, and cupboard on verandah, \$225; metallic walls and ceiling, ground floor, \$375; alteration to openings and demolition of verandah,		
\$267; removing show-cases, etc., \$145; heating apparatus, \$1,506.71; changes in main	999	07
Office Specialty Mfg. Co.: bag rack, \$65; freight, \$1.53	66	53
Quebec City: sidewalk on St. Valier St., half cost	67 158	
Cartage, \$9; freight, \$27; sundry, \$11.85	47	85
Construction: Lalonde, Lafleur & Sons: contract complete, \$28,000; extra work on foun-		
	663	
Filion P: electric motor, tank, etc., \$475; sundry, \$153.95	256 628	
Rubenstein Bros.: 208 box fronts and label holders, \$337.20; 4 grills, \$95; 3 receivers,	505	
Sproule, R. A.: on account p.o. fittings	840	00
Advertising, \$44.22; King's Printer, \$48.38	246 92	
Three Rivers Public Building (\$51,051.99)— Construction: Verrette, McLeod, Ferron & Ferron: on account \$163,495 contract	590	00
Inspection: Chas. Lafond: 2½ p.c. commission on \$55,109.50, gross estimate three, \$1,377.73;		
Advertising, \$36.85; repairs to sidewalk, \$2.16.	422 39	
Valley field Public Building: J. F. Beique: claim for damage on account of surface water running from government property.	500	00
Verdun Public Building (\$8,551.11)— Site: Vulmar Saurette: purchase price, \$17,949.75; interest, as per order-in-council,		
\$419.64; less \$10,000 paid in 1913–14	369	39
Legal services, Bastien, Bergeron, Cousineau, Lacasse & Jasmin, voucher out	44 137	
Waterville Public Building: King's Printer	215	59
Total, as on page V—32	704	82
Public Buildings: Ontario: Summary.		
	584	97
Almonte Post Office, additions and alterations	552	78
	626 731	
	725 889	
Barrie Drill Hall 9.	780	38
Berlin Public Building 2,	778 211	50
	605 117	
	240	
Carried forward	844	58

Public Buildings: Ontario: Summary—Continued.	\$ cts	3.
Brought forward	95,844 5	8
Brantford New Public Building	91,763 1	
Brantford Public Building: Government share of cost of sewers, etc	2,043 3	30
Brussels Public Building. Burford Public Building.	$\begin{array}{c} 2,554 & 4 \\ 329 & 9 \end{array}$	
Burk's Falls Public Building. Campbellford Public Building.	100 5	53
Carleton Place Public Building. Cayuga Public Building: Concrete pavement.	3,949 1 4,478 3	3
Cayuga Public Building: Concrete pavement. Chatham Armoury: Government share of cost of bitulithic pavement on William St	$\begin{array}{c} 296 \ 4 \\ 2,058 \ 8 \end{array}$	
Chesley Public Building.	2,428 3	35
Clinton Public Building	694 2 75 ,024 1	
Copper Cliff Public Building	16 9	0
Cornwall Public Building Dundas Public Building	$\begin{array}{c} 472 & 0 \\ 3,638 & 3 \end{array}$	
Durham Public Building	1,057 9	92
Eganville Public Building. Elmira Public Building.	18,754 7 22,336 6	
Exeter Public Building.	112 3	32
Fort Frances Public Building. Fort William Customs and Examining Warehouse	1,681 2 $127,732 4$	12
Fort William Drill Hall.	$\begin{array}{c} 1 & 5 \\ 34,812 & 0 \end{array}$	58
Galt Drill Hall	631 1	
Gananoque Post Office. Georgetown Public Building.	$2,271 \ 0 \ 76 \ 1$	
Gravenhurst Public Building.	75 3	35
Grimsby Public Building Hamilton Postal Station"B" Hamilton Public Building: Enlargement, etc	12,7407 1419	
Hamilton Public Building: Enlargement, etc.	10,522 6	39
Hanover Public Building. Hespeler Public Building.	25,020 3 $2,451 6$	
Huntsville Public Building	89 1	17
Ingersoll Drill Hall	732 1 15,195 4	
Kemptville Public Building	14,972 3	33
Kingston Post Office and Custom House. Kingston R.M.C.: Dormitory accommodation.	4,008 2 5,378 7	
Kingston R.M.C.: Covered drill hall. Lakefield Public Building.	750 0 19,808 1	00
Lindsay Drill Hall.	9,174 5	50
Lindsay Public Building. Listowel Drill Hall.	24,928 8 13,377 4	
London Armoury. London Custom House: Improvement.	0 5	55
London Custom House: Improvement. London Post Office Building.	221 8 5,817 8	
Midland Public Building	15,052 5	59
Millbrook Public Building	72 5 16,387 6	
Milverton Public Building	17,666 1	15
Morrisburg Public Building. Napanee Drill Hall.	200 9 20,883 4	
Napanee Drill Hall. Napanee Public Building: Wiring, etc.	928 6	33
Newmarket Public Building	26,459 0 204 0	
North Bay Public Building: Government share of sewer and sidewalk on Main St	222 1 18,103 7	
Orillia Public Building: Addition	34,067 5	52
Oshawa Drill Hall. Oshawa Public Building: Addition.	10,547 6 $4,968 3$	
Ottawa Customs Building.	500,008 6	55
Ottawa Departmental Buildings: Fittings. Ottawa, Langevin Block: New elevators, etc.	70,640 4 $11,641 0$	
Ottawa, Langevin Block: Heating apparatus	3,641 7	79
Ottawa Fuel-testing Building: Addition. Ottawa Mines Building.	6,5255 1,8303	
Ottawa Mines Building Ottawa, Parliament and Departmental Buildings: Fire protection	26,667 0	00
Ottawa, Parliament and Departmental Buildings: Rewiring Ottawa Parliament Buildings: Improvements	51,804 9 9,015 2	28
Ottawa Parliament Grounds: Improvements	16,447 7	5
Carried forward1	524,555 0	1

Public Buildings: Ontario: Summary—Concluded.	8	ts.
Brought forward		
Ottawa Parliament Grounds: Placing service wires underground Ottawa Post Office: New elevator Ottawa Public Buildings: Preservation of trees	1,904 273 2,238	29
Ottawa Printing Bure at: Improvements, etc. Palmerston Public Building. Paris Public Building: Addition, etc.	2,238 4,448 3,646 4,441	69 51
Parry Souad Public Building. Pembroke Drill Hall. Pembroke Public Building: Addition, etc. Perth Public Building	25 35,032 7,672 10	40 48
Peterborough Public Building. Petrolia Public Building: Improvement. Port Arthur Customs and Examining Warehouse.	6, 595 314 100, 190	25 21 84
Port Arthur Drill Hall Port Perry Public Building Port Stanley Public Building Preston Public Building	73,420 459 152 30,827	61 76
Sarnia Public Building: Improvements. Sault Ste. Marie Public Building: Improvement. Sault Ste. Marie Public Building: Covernment share of cost of payement on Ouese St.	2,000 4,000 332	00 00 00 11
Seaforth Public Buildings. Seaforth Public Building: Government share of cost of cement sidewalk on Gouinlock Square and Main St. Shelburne Public Building. Smith's Falls Public Building: Enlargement, etc.	4,070 314 $29,708$	96
Smith's Falls Public Building: Enlargement, etc. Southampton Public Building. Steelton Public Building. Stratford Public Building.	20,008 23 28,606	65
Sudbury Public Building. Tilbury Public Building. Toronto Customs Examining Warehouse and Station "A". Toronto Dominion Buildings: Repairs, etc. Toronto Military Buildings: Barracks for permanent corps, etc.	94,333 2,935 321,196	07 21 38
Toronto Dominion Buildings: Repairs, etc. Toronto Military Buildings: Barracks for permanent corps, etc. Toronto Postal Station "A": Temporary premises. Toronto Postal Station "E"	10,280 6,173 5 634	63
Toronto Muttary Buildings: Barracks for permanent corps, etc. Toronto Postal Station "E" Toronto Postal Station "G" Toronto Postal Station "K". Trenton Public Building: Wiring, etc.	63, 169 3, 355 1, 056	83 36 63
Uxbridge Public Building. Walkerville Public Building. Wallaceburg Public Building: Government share of pavement. Watford Public Building.	3, 291 34, 947 888 319	85
West Lorne Public Building. Wiarton Public Building. Windsor Drill Hall: Extension.	2,087 112	95 05 2 32
Windsor Public Building. Total, carried to page V—2.	2, 193 , 432, 419	
Public Buildings: Ontario.		
Acton Public Building (\$14,584.27)— Construction: G. A. Proctor: contract complete, \$24,326; tank and connections, \$220; work on tower, \$170; less \$14,870 paid in 1913-14, V—44	9,846	
Inspection, J. Holmes: April 1-Dec. 15, 222 d. Acton Town, pavement tax, \$59.30; Forbes, N., cement work, \$300.64. Berlin Interior Hardwood Co., p. o. fittings. Goldie & McCulloch Co.: safe, \$310; freight, etc., \$5.55. Office Specialty Mfg. Co.: bag rack, \$50; 552 p. o. boxes, \$1,078.80; altering boxes, \$65.65;	1,580	94
sundry, \$20.85 Tallman Brass & Metal Co.: 6 grills, \$145.50; 9 plates, \$63.25 Three chairs, \$15; desk, \$27; 36 shades, \$34.80; sundry, \$93.93 Almonto Post Office, Addition, etc. (\$552.78)—	170	75 73
Brokenshire, J. W., installing clock. Gilmour, A. C.: hoisting bell, etc., \$33.50; shelving, \$22; repairs to windows, \$15; sundries,	105	90 67 8 65
\$35.17. Legal services, H. Jamieson, Almonte. Advertising, \$199.55; King's Printer, \$2.01. Carried forward.	201	56

Public Buildings: Ontario—Continued.	\$ cts.
Brought forward	1 5,137 0 5
Almonte Post Office, rewiring, etc. (\$626.67)— Crooks Electric Supply Co., on account of wiring Advertising, \$8.80; King's Printer, \$17.87 Athens Public Building (\$1,731.87)—	600 00 26 67
Jacob, W. H.: fire escape, \$275; less \$250 paid in 1913-14. Mulvena, J. H.: fence, \$975; cement retaining wall, driveway, steps, etc., \$614.37; changing toilet, \$35.	25 00 1,624 37
Changes in lighting, \$50; 3 chairs, \$22.50; office clock, \$10. Aurora Public Building (\$18,725.62)— Construction: Bath, Anderson & Patchell: on account, \$23,333 contract.	82 50
Inspection, H. H. Coffey, June 15-March 31, 246 d. Hastings, T. A., travel. Advertising, \$91.76; King's Printer, \$28.31	17,620 00 984 00 1 55 120 07
Aylmer Public Building (\$19,889.11)— Construction: Nagle & Mills: contract complete, \$33,791; vault, \$952; raising tower, \$815; extra drain, \$646.25; extra tile floor, \$260; building belfry and work on clock, \$430.28; cement walks, curbing, etc., \$858.65; gas piping, \$73; slate in place of iron on roof, \$200;	44.000
sundry, \$164.50; less \$23,330 paid in 1913-14, \$\bar{V}\$—44 Inspection, T. Wooster, 2\(\frac{1}{2}\) p.c. commission on final estimates (\$38,190.68 and \$1,637). Fisher, F., extra lights, \$96; Schell, J. T. Co., fittings, \$1,637 Office Specialty Mfg. Co.: bag rack, \$90; 495 p. o. boxes, \$971.10; sundry, \$15.66. Palmer, J. & Son: chair and desk, \$54.35; 50 window shades, \$61.50	14,860 68 995 69 1,733 00 1,076 76 115 85
Smith, J & Sons, clock, \$715.28; Tallman Co., grills, plates, etc., \$201.75. Cartage and freight, \$22.85; clock, \$10; 2 chairs, \$9.50; hardware, \$18.50; stove, \$24; sundry, \$41.45. Advertising, \$38.18; King's Printer, \$25.62.	917 03 126 30 63 80
Barrie Drill Hall (\$9,780.38)— Construction: Tom Construction Co.: on account, \$54,312.80 contract	8,670 00 620 00
Inspection, J. J. Marks: Sept. 13-March 13, 155 d. Advertising, \$485.55; King's Printer, \$4.83 Barrie Public Building (\$5,778.91)— Construction of clock tower: Barrie Planing Mill Co.: on account	490 38 2,880 00
Inspection: T. Rogers, April 1-June 22. Evans, W. F. & Sons, turret clock. Hastings, T. A.: travel, \$15.69; outlay for freight, etc., \$15.81; outlay for labour, \$398.99. Jones, Chas., kalsomining, painting and varnishing.	221 50 871 92 430 49 448 00
Sarjeant & King: 139\frac{3}{2} yd. linoleum, \\$118.79; felt, \\$1.75 Stapleten, A. E., tile in outer vestibule, furnished and laid Tom Construction Co.: gas combination fixture in place of electric, \\$300; sundry, \\$50 Bag rack, \\$30; alterations in bath room, \\$25.15; changing bath and sink, \\$15; new wash basin, \\$17; desk, \\$28; 15 yd. linoleum, \\$20.25; duty on clock, \\$168.40; money order	120 54 77 00 350 00
case, \$10; sundry, \$12.85. Advertising, \$35.20; King's Printer, \$17.61. Berlin Public Building (\$2.211.50)—	326 65 52 81
Harris Const. Co.: two presto heaters. Legal services, re site: D. S. Bowlby, Berlin. Bracebridge Public Building (\$16,605.60)—	2,200 00 11 50
Construction: Simcoe Const. Co.: on account final estimate, \$35,530; less \$23,590 paid in 1913-14, V—45. Inspection, J. Jermyn: April-March, \$1,248; outlay, \$33.70.	11,940 00 1,281 70
Berlin Interior Hardwood Co., interior fittings Ecclestone, Geo. W.: 51 window shades, \$55.03; sundry, \$10.53	$\begin{array}{c} 1,470 \ 00 \\ 65 \ 56 \\ 767 \ 00 \end{array}$
Office Specialty Mig. Co.: bag rack, \$50; 187 p. o. boxes, \$364.35; freight, \$2.60 Tallman Brass & Metal Co.; 4 grills, \$92.50; 8 plates, \$52.25; sundry, \$3.50 Trew, Jas.: erecting bell tower and installing bell, \$85; installing dials, \$53.50 Duty on clock, \$119.80; entry, \$1.50; repairing clock, \$39.95; electrical work, \$41.97;	416 95 148 25 138 50
labour, \$26.35; travel, \$21.01; lumber, \$30.24; sundry, \$37.46	318 28 59 36
Brampton Public Building (\$5,117.83)— Alteman, W. J.: installing clock, \$100; sundry labour, etc., \$81.42. Berlin Interior Hardwood Co., interior fittings. Harmsworth, J., painting, papering, etc., \$228.75; gilding letters, \$25.	181 42 1,036 00
Mara, Thos. & Son: covering roof, \$410; plumbing, etc., \$343.50	253 75 753 50
sundry, \$102.03; less \$3,490 paid in 1913–14 Office Specialty Mfg. Co.: 674 p. o. boxes, \$1,282; freight, \$4.75. Wiring clock tower, \$32; hardware, \$15.75; lamps, \$7.55; sundry, \$4.48. Advertising, \$29.40; King's Printer, \$19.20.	1,498 03 1,286 75 59 78 48 60
Carried forward.	95,604 54

Public Buildings: Ontario—Continued.	\$ cts.
Brought forward	95,604 54
Brantford Drill Hall (\$240.04)— Brantford City, part cost sewer, \$31; King's Printer, \$209.04	240 04
Brantford New Public Building (\$91,763.11)— Construction: P. H. Secord & Sons: on account, \$249,600; less \$166,470 paid in 1913-14 Inspection: Geo. W. Hall: 2 p.c. commission on contract work, \$246,224.52, \$4,922.58; less	83,130 00
\$3,356.37 paid in 1913-14, and underpaid \$1.90	1,538 21 1,315 00
Brantford Water Commissioners, water connection to new post office	128 16 4,000 00
Office Specialty Mig. Co.: bag rack, \$375; freight, \$5.09	380 09 936 75
\$42.50: sundry, \$37.75. Changing location of electric poles, \$30; mats, \$17.20; sundry, \$16.50	63 70 243 20
Brantford Public Buildings, Sewers, etc., (\$2,043.30)— Brantford City: government share of cost of sewers, payements, etc., commuted pay-	2,043 30
ments: pavement, \$978.37; sewers, \$361.67; whiteway, \$703.26 Brussels Public Building (\$2,554.45)— Site: H. W. Farrow, \$2,000; Mary Maunders, \$400	2,400 00
Legal services, Dudley Holmes, Brussels Brussels Village, taxes, \$30.25; King's Printer, \$73.73	50 47 103 98
Burford Public Building (\$329.98)— Advertising \$236.80: King's Printer, \$93.18	329 98 100 53
Burk's Falls Public Building: King's Printer. Campbellford Public Building (\$3,949.15)— Site: purchase price: F. J. Smith, \$3,700; credit old buildings sold from site, \$250	3,450 00
Loucks, J. A., posting bills, \$1; Payne, G. A., legal services, \$38.64. Advertising, \$364.40; King's Printer, \$95.11	39 64 459 51
Carleton Place Post Office (\$4,478.33)— Dack J. A. installing clock, \$300: Garrioch, Godard Co., electric wiring, \$1,212.89	1,512 89
Office Specialty Mfg. Co.: 443 p. o. boxes, \$876.20; wicket, \$8; freight, \$9.84; on account fittings, \$900. Pattie, W.: on account of plumbing, \$700; hoisting dials, repairing floors, etc., \$60.95	1,794 04 760 95
Pritchard-Andrews Co.: 4 grills, \$100; 13 plates, \$63; sundry, \$12.60	175 60 162 58
Advertising, \$49.10; King's Printer, \$23.17.	72 27 296 49
Chatham Armoury: City of Chatham: government share of cost of bitulithic pavement in front of building Chesley Public Building (\$2,428.35)—	2,058 86
Cobeau, E. J., installing clock, \$100; Evans & Sons, clock, \$776.92	876 92 198 00
Forster & Clark: plans of clock tower, \$28.72; travel, \$17.80	46 52 329 00 142 65
Robinson, R. T.: belfry, \$96; sundry work, \$46.65. Wright, S.: grading and levelling gravel roadway and building fence, \$486; sundry, \$25. Blinds, \$49.50; installing lights in tower, \$49.25; duty on clock, \$149.80; entry, \$1.50;	511 00
hardware, \$40.73; labour, \$14.25; putting bell on building, \$20; sundry, \$8.23	333 26 694 27
Collingwood Public Building (\$75,024.17)— Construction: Herrington, Bryan & Healey: on account, \$106,750 contract, \$102,000; less	74,00 ' 00
\$28,000 paid in 1913-14. King's Printer, \$24.17; Palen, P. C., on account commission, \$1,000 Copper Cliff Public Building: McCrea & Valan, legal services (voucher out)	1,024 17 16 90
Cornwall Public Building, Improvements (\$472.07)— McCallum, W. R., on account of wiring. Advertising, \$51.80; King's Printer, \$20.27.	400 00
Advertising, \$51.80; King's Printer, \$20.27 Dundas Public Building (\$3,638.31)—	72 07
Atkins, W. J.: carpenter work installing clock, \$119.32; ladies' cloak room, \$54	173 32 87 40
complete, and 4 single light standards, \$450	628 86
birch floor on first floor and doors on first floor, \$2,093; plumbing, \$48	2,141 00
bells, \$2.50, sundry, \$70.08; less \$38, sale of old turnture. Twelve new awnings, \$65; chair, \$19; 2 clocks, \$24; 2 side chairs, \$21.60; hoisting bell, \$40; galv. iron roof on tower, \$42.64; seeding etc. \$38; 222 ft. sidewalk, \$48.84; sundry	292 75
\$15.90	314 98
Carried forward	285,692 85

Public Buildings: Ontario—Continued.	\$ cts.
Brought forward	285,692 85
Durham Public Building (\$1,057.92)— Forster & Clark: on account plans, etc., \$600; travel, \$32.25; time, \$45	677 25 380 67
Construction: L. B. Lachance: on account \$22,750 contract, \$21,690; excavating Chanon-house lot, 975-76 cu. yd. earth at 90c., 333-03 cu. yd. rock at \$2; less \$9,020 paid in 1913-14, V-46. Inspection, R. G. Reinke: Feb. 1, 1914 to March, 1915, 319 d., \$1,276; outlay, \$10	14,214 24 1,286 00 595 00
Evans & Sons, turret clock, \$796.73; Kimberley, J., drilling well, etc., \$143.13. Mitchell, Robt. Co.: 4 grills, \$88; 7 plates, \$79.60; 4 corners and rims, \$11. Morris & Moore: 3\frac{1}{2} p. c. comm. for plans, detail, etc., \$796.25; additional work on plans, etc., \$65; plans for retaining wall, \$48; sundry work, \$276; travel, \$57.10; less, \$300 paid in 1912–13, and less \$372.60, paid in 1913–14.	944 86 178 60 569 75
Reinke & Boland: digging and laying water supply pipe. Rubenstein Bros.: 335 box fronts and label holders, \$524.86; sundry, \$6.92. Duty on clock, \$192.25, entry, \$1.50; wiring, \$5. Advertising, \$38; King's Printer, \$19.78 Elmira Public Building (\$22,336.62)—	178 00 531 78 198 75 57 78
Construction: E. A. Bleakney: on account, \$35,000 contract, \$21.990; less, \$1,900 paid in 1913-14. Inspection, J. E. Bowman: Feb. 1, 1914 to March, 1915, 358 d	20,090 00 1,432 00
Joyce & Co., tower clock, \$604.20; Schneider & Co., 5 t. coal, \$35. Duty on clock \$113.20; entry fee, \$1.50. Advertising, \$30.10; King's Printer, \$30.62. Exeter Public Building (\$112.32).	639 20 114 70 60 72
Exeter Village: filling in cellar and erecting fence. Legal services, Dickson & Carling, Exeter	50 00 62 32
Hood & Scott: plans and specifications, 2½ p. c. of \$50,000 estimate; amended plans, 1¼ p.c. of \$20,000 estimate; trip to Ottawa, \$75.80. King's Printer Fort William Custom House and Warehouse (\$127,732.42)—	1,575 80 105 46
Construction: M. H. Bråden: on account, \$156,000 contract, \$139,690; less, \$15,030 paid in 1913-14, V-46. Inspection: Can. Inspection Laboratories, inspection of steel-work, \$77.82; J. C. Stinson,	124,660 00
inspection of construction, 2 p. c. comm. on \$141,693.44, estimate six, \$2,833.86, less \$300.57 paid in 1913-14 Can. Pac. Ry., freight, \$1.63; Hastings, T. A., travel, \$39.55 Fort William City: commuted local improvement tax for sewers Advertising, \$124.44; King's Printer, \$23.68. Fort William Drill Hall: King's Printer.	2,611 11 41 18 272 01 148 12 1 58
Galt Drill Hall (\$34,812)— Construction: P. H. Secord & Sons: on account, \$61,246 contract Inspection, G. H. Thomas: Oct. 13 to March 31	34,240 00 572 00
Galt Public Building (\$631.11)— Brown, F. J. & Son, installing clock, \$140.20; Mogg, W., repairs etc., \$52.98 Lockhart & Co.: lighting clock, \$52; plumbing, \$14.07 Stewart, H.: installing clock, carpenter work etc., \$278.98; sundry repairs \$13.17 Covering belfry, \$22; labour, \$41.75; printing, \$2.60; sundry, \$13.36	193 18 66 07 292 15 79 71
Gananoque Public Building (\$2,271)— Asselstine, G. N.: installing clock, services, \$100; sundry accounts, \$93.90 Bleakney, E. A.: fire-escape, \$500; fittings, \$2,800, 18 extra lights, \$108, hood for bell \$100; placing bell, \$75; lighting dials, \$80; sundry, \$270; less, \$2.250 paid in 1913—	193 90
14, V-47 Office Specialty Mfg. Co.: D bag rack, \$100; 6 p.o. boxes, \$13.50; freight, \$2.20. Rogers, W. N., clerk of works, April-May. Carpentry, \$54.49; cupboard, \$45; advertising, \$5.80; printing, \$7.56; sundry, \$5.55 Georgetown Public Building: King's Printer. Gravenhurst Public Building: Kings' Printer. Grimsby Public Building (\$12,740.79)—	1,683 00 115 70 160 00 118 40 76 10 75 35
Construction: Simcoe Const. Co.: contract complete, \$19,973; cement tile drain, \$1,000; cement walk, gravel roadway, grading, etc., \$560; extra tile work in lobby, \$252; temporary drainage, \$715.15; extra work (no detail) \$175; less \$275 for well pump and tank, less \$300 for work not completed and less \$13,430 previous payments (see page	0 670 4
V-47, 1913-14 Inspection, K. N. Grout: April-Feb., 264 d., \$1,056; outlay, \$3.15. Berlin Interior Hardwood Co., fittings. Lane, J. T., installing clock, services, \$100; outlay, \$85.38 Marlatt, J. C.: 3 chairs, \$15; desk, \$40; 33 window shades, \$44.75.	8,670 15 1,059 15 921 00 185 38 99 75
Carried forward	506,170 72

Public Buildings: Ontario—Continued.	\$	cts.
Brought forward	506,17	70 72
Grimshy Public Building—Continued.	,	
Marsh, D.: fence, \$243; 6 sashes, \$15; sundry, \$17 Office Specialty Mfg. Co.: bag rack, \$70; 598 p.o. boxes, \$1,138.95; freight, \$6.54		75 00
Pritchard-Andrews Co.: 4 grills, \$100; 8 plates, \$53.50; sundry, \$10.		15 49 53 50
Electrical work, \$48; 4 door cheeks, \$25.50; travel, \$10.94; sundry, \$9.45	9	93 89
Advertising, \$34.40; King's Printer, \$23.08 Hamilton Postal Station "B" (\$141.99)—	5	57 48
Hamilton City, taxes, \$56.20; King's Printer, \$85.79. Hamilton Public Building (\$10,522.69)—	14	1 99
Valuation of site for extension and expert evidence: Geo. H. Evans, \$300; T. E. Leather,		
\$200; Geo. H. Rilett, \$150; A. Williamson, \$200		50 00 31 00
Can. Wire & Iron Goods Co.: 2 area gratings, \$73: 7 fly screens, \$36.75	10	9 75
Clark, A.: heating, \$973; plumbing in bath room, \$135; sundry, \$85.30	1,19	3 30
sundry repairs, \$99.14 Fairbanks & Guest: painting exterior, \$450; sundry, \$4.50		25 24
Foley, E.: painting, etc., in caretaker's quarters, \$260; repairing walls and ceiling in two	4.5	54 50
offices, \$186; sundry, \$12. Horwood, Taylor & Horwood: plans of alterations and additions		58 00
McCulloch, P.: pigeon holes, shelving, etc., \$233.27; hole in floor and trimming hatchway,	4, 50	00 00
\$55; sundry, \$78.85 Office Specialty Mig. Co.: 24 bag bagrack, \$120, four bag bagrack, \$25; freight, \$1.28		67 12
Otis Fensom Elevator Co.: elevator, \$1,910; elevator pit, \$31.35; suedry, \$52.53; less	14	6 28
\$750 paid in 1913-14		13 88 16 52
Wark Electric Co.: wiring sorter's desk, \$35; 3 exhaust fans, \$72.50; speaking tube, \$10;		
sundry electric work, \$323.40 Bells and buzzers, \$35; photographs, \$1.20		10 90 36 20
Hanover Public Building (\$25,020.31)— Construction: Bath, Anderson & Patchell: on account, \$29,440 contract.		
Legal services, E. C. Spereman, Owen Sound.	24, 97 2	7 75
Advertising, \$7.40; King's Printer, \$4.20; sundry, \$10.96		22 56
Site: purchase price, Mrs. M. E. Cliff, \$2,200: commuted local improvement taxes, \$95.54.	2,29	
Legal services: W. Brewster, voucher out, \$32.01; C. R. Hanning, Preston, \$30.97 Brewster, W.: collection of rents.		1 47 1 47
King's Printer	8	1 62
Huntsville Public Building: King's Printer	8	89 17
Wells, Thos.: collection of rents		0 00
Ingersoll Public Building (\$15,195.43)—	12	22 10
Construction, Nagle & Mills: on account, \$17,178 contract, \$13,830; extra on doors, \$20 Inspection, S. M. Fleet: July-Jan., \$716; outlay, \$4.50	13,85	00 00 00 50
Burritt, C. L.: architect, 2½ p.c. comm. for plans, \$406.25; travel, \$24.10; less, \$224.10		
paid in 1913-14		6 25 5 47
Advertising, \$257.84; King's Printer, \$25.37		3 21
Kemptville Public Building (\$14,972.33)— Construction: Dominion Concrete Co.: contract complete, \$18.000; concrete walks, \$475;		
electric work, \$800; extra excavation and foundations, \$423.50; increasing height of tower, \$390; septic tank etc., \$270; fence and retaining wall, \$493.50; bell hood, etc.,		
\$257; graining inside woodwork, \$35; sundry, \$416.55; less \$1,960 paid in 1915-16 and \$400.55, still retained, and less previous payments, \$8,590, page V—48, 1913-14		
and \$400.55, still retained, and less previous payments, \$8,590, page V—48, 1913–14 Inspection, J. M. Guest: April-March, 312 d	10,61	
Evans & Sons, turret clock, \$770.15; Rubenstein Bros., grills, plates, etc., \$155.49 Office Specialty Mfg. Co.: bag rack. \$90; 366 p.o. boxes, \$697.65; freight, \$7.35	923	5 64
Schell Co.: post office fittings, \$1,081; street receiver, \$25		5 00
Duty on clock, \$149.80; electrical work, \$64.96; freight, \$13; travel, \$16; sundry, \$5.80		9 56 8 13
Advertising, \$16.50; King's Printer, \$21.63. Kingston Post Office and Custom House, improvements (\$4,008.21)—		
Anglin, S. & Co., pine shelving, \$168; Arniel, W. J., cartage, \$55. Dennison, J. H., labour on fence, \$126; Driscoll, W. J., labour on fence, \$118.		$\frac{3}{4} \frac{00}{00}$
Downey, Geo., excavation basement, \$464.61; Hooner & Slater, repairs, \$55.33	51	9 94
King, John, repairs, \$97.08; Milo, T. W., painting, \$131.48	22	8 56
sundry. \$60.50		6 50 1 88
Nicholson, F. D.: building porch, painting and graining.		6 37
Carried forward	579,43	1 96

Public Buildings: Ontario—Continued.	\$	cts.
Brought forward	579,43	31 9 6
Kingston Post Office and Custom House, improvements—Concluded. Oldfin, J. W. & Co., sundry electrical work. Power & Son: superintending building of porch and work on furnace room, \$16.57; outlay for labour \$300.28		39 73
Simmons Bros ' metal calling and tinning deers in ballar and a second in the second in ballar and the second in th	31	16 85
Seven awnings, \$45.50: 125 ft, fence \$52; repairing walls \$52.70; and are \$20.60.		5 5 8 80 80
Kingston R. M. College, Additional Dormitory Accommodation (\$5,378.71)— Forbes, J. F., sterilizing apparatus, \$855; Selby & Voylden, 3 fire excepts, \$270		5 00
King, J., rifle racks, shelves, etc Power & Son: inspection of construction work, 2 n.c. on \$00.716.42, \$1.004.32, level see and	58	5 00 5 00 5 00
Simmons Bros., hot water heating, copper gutter, etc. Vokes, John & Sons, 66 card holders, etc.	58	2 29 9 00
Kingston R. M. College, Covered Drill Holl.	2, 26	1 00
Lakefield Public Building (\$19,808.19)— Construction Las Roque on account \$21,007 contract		0 00
Joves J. B. & Co. turner clock	17,79 1,19 61	
Advertising, \$48.30; King's Printer, \$25.16. Lindsay Drill Hall, detailed with Militia and Defance	7:	0 66 3 46
Bogue, Jas.: alterations and additions complete \$18 797; outre work \$60	9, 17- 18, 84'	
Inspection, R. H. Bell: May to Mar., \$1,435; outlay, \$10 Chamberlin, F., painting and decorating caretaker's quarters. Hungerford, Wm.: installing jacket heater and hot water boiler, \$115; snow guards on	1,44 17	5 00 0 00
Mitchell, Robt. Co.: 7 grills \$151; 11 plates \$68.75. Office Specialty Mig. Co.: p. o. fittings \$2 150; bog rook. \$65, 520 p. o. h \$1 00000		7 43 9 75
Peppiatt, A. G., table \$60; Williams Bros., concrete roadway, \$362.50 repairs to fences	3,23	
Hardware, \$15.35; 5 photographs, \$15; truck, \$45; sundry, \$23.54. Advertising, \$30.80; King's Printer, \$24.81. Listowel Drill Hall (\$13.377.43)	98	3 75 8 89 5 61
Construction: Tom Construction Co., on account, \$17,880 contract		6 00
Lee, C. A., photographs Advertising, \$409.80; King's Printer, \$59.63 London Armoury, films developed and prints. London Custom House (\$221.85)—	469	2 00 9 43 0 55
Colerick Bros., graining and papering room. Everitt & Son., rebuilding 10 areas with cement floors and coping taking up brieft floors.	39	50
and laying cement, etc London Post Office Building (\$5,817.89)— Graydon & Graydon, collecting rents, 5 p.c. on \$1,280.37		2 35
London City, commuted local improvement tayes on Carling Block	4,400	4 00 0 00 7 34
Legal services, Graydon & Graydon, London. Midland Public Building (\$15,052.59)—		3 55
Construction, Simcoe Construction Co.: contract complete, \$47,700; extra tile flooring in lobby, \$648; less previous payments, page V—49, \$39,860	8,488	3 00
Inspection, R. Isles: services, MarAug., \$612; outlay, \$8.45. Armstrong Bros & Frank: 2 five cluster standards, \$130; sundry, \$47.48. Barrie, A.: 3 chairs, \$16; desk, \$35; rug, \$30; sundry, \$45.05. Benson & Bray, carpenter work, \$105.67; Horrell & Son., 69 blinds, \$86.50. Berlin Interior Hardwood Co.: fittings, \$1,195; desk, \$30.	177 126 192	45 48 3 05 2 17
McGill, J., gravel, \$180.43; Smith & Sons, clock, \$841.30. McMurtry Co.: 3 cupboards, \$45.25; desk, \$42; sundry, \$98.43. Pritchard-Andrews: 6 grills, \$153.50; plates, etc., \$65.97. Office Specialty Co.: bag rack, \$70; 731 p. o. boxes, \$1,422.75; sundry, \$34.29. Sargeant, C.: cement, in bags, \$5\frac{3}{2} brl at \$2,15; voucher outstanding, \$50.10; less bears as		7 73 5 68 9 47
turned \$44.90 Strathearn Geo.: installing clock, \$100; glazing dials, \$10		60
Carried forward	674,665	58

Public Buildings: Ontario—Continued.	i cts.
Brought forward	674,665 58
Midland Public Buildings—Concluded.	,
Changing drain, \$50; gravel, \$69.75; labour \$511.14; painting fence, \$27; 14 towel bars, \$22; sundry, \$208.08	887 97
Advertising, \$37.60; King's Printer, \$29.35	66 95
Millbrook Public Building, King's Printer Milton Public Building (\$16,387.62)—	72 58
Construction, S. Henson, on account, \$19,990 contract. Inspection, R. L. Hemstreet, July-Mar.	14,650 00 932 00
Inspection, R. L. Hemstreet, July-Mar. Can. Pac. Ry. Co., freight, \$1.25; Taylor, J. & J., safe, \$330. Advertising, \$445.33; King's Printer, \$29.04.	331 25 474 37
Milverton Public Building (\$17,666.15)— Construction: E. A. Bleakney, on account \$24,642 contract.	
Inspection, Wm. Hartmier, July-Mar.	16,670 00 940 00
Morrisburg Public Building (\$200.91)—	56 15
Morrisburg Village, commuted tax for sidewalk. Advertising, \$5.80; King's Printer, \$77.01	50 08 82 81
Legal services, J. Hilliard, Morrisburg Napanee Drill Hall (\$20,883.46)—	68 02
Construction, A. S. Allaster, on account \$42,322 contract	17,760 00
Inspection, W. H. Boyle, Aug. 11 to Mar. 6. Lewis, Geo.: sewer to Dundas St., \$1,775; manhole, \$60.	720 00 $1,835 00$
Advertising, \$471.20; King's Printer, \$97.26. Napanee Public Building: Newman Electric Co.: wiring and fittings, \$837.50; 6 extra lights,	568 46
\$60; sundry, \$31.13 Newmarket Public Building (\$26,459.09)—	928 63
Construction, P. H. Secord & Sons: contract complete, \$27,382; extra excavation and	
concrete, \$474.40; slate roof, \$192; sundry extra work, \$265.59; less, \$5,003.99 paid in 1915-16	23,310 00
Inspection, F. Stewart, services, June 20 to Mar. 31. Office Specialty Mig. Co.: bag rack, \$70; 870 p. o. boxes, \$1,648.50.	956 00 1,718 50
Tallman Brass & Metal Co.: 6 grills, \$142.50; 8 plates, \$50.25; 4 corners, \$3.50. Advertising, \$253.35; King's Printer, \$24.99	196 25 278 34
Niagara Falls Public Building (\$204)—	
Cole & McMurray, radiator, \$25; Moody, W. D., painting, etc., \$179. North Bay Public Building: North Bay Town: sidewalk and sewer tax	204 00 222 12
Norwich Public Building (\$18,103.78)— Construction, Nagle & Mills, on account \$23,355 contract	16,750 00
Inspection, W. E. Pollock, services, Aug. to Mar. Norwich Village: light for vault, \$10; 2 outlets, \$22.	816 00 32 00
Advertising, \$426.14; King's Printer, \$79.64	505 78
Orillia Public Building (\$34,067.52)—	
Construction, E. Webb & Son: contract complete, \$31,485; alterations to two entrance doors \$250; removing old plaster and replacing with new, \$103; sundry, \$22; less \$300 re-	
tained for work not done. Inspection, W. H. Croker, 25/8 p.c. commission on \$31,560, final estimate.	31,560 00 828 45
Joyce & Co., tower clock, \$746.06; Orillia Town, sewer tax, \$133.20 Office Specialty Co.: nest of 42 pigeon holes, \$42; 238 p. o. boxes, \$436.40; freight, \$2.51	879 26 480 91
Duty on clock, \$136.35; one plate glass, \$31.36; 2 w. p. baskets, \$11.30; travel, \$10.53;	
sundry, \$7.60. Advertising, \$78.30; King's Printer, \$43.46.	197 14 121 76
Oshawa Drill Hall, detailed with Militia and Defence.	10,547 66
Oshawa Public Building (\$4,968.35)— Construction of addition: S. F. Whitham: contract complete, \$5,194; new concrete floor	
in old part, \$427.50; 3 new entrance doors, \$144; brick wall in new part, \$31; less \$4,150 paid in 1913-14, V—50, and less \$74.28, held by Department (paid to creditors of S. F.	
Whithan in 1914–15, \$2.119.25, less security deposit \$547.03).	1,572 22
Inspection, I. Huggins, services, June to Aug Italian Mozaic & Tile Co.: tile floor, \$60; 611 sq. ft. terrazzo flooring, \$201.63	304 00 261 63
Office Specialty Mfg. Co.: 202 p. o. boxes, \$371.95; freight, \$1.49	373 44 492 45
Pritchard-Andrews Co.: 3 grills, \$73.25; 3 plates, \$12; express, etc., \$2.15	87 40 1,556 06
Trick, W. J.: fittings, \$1,447; 674 ft. sidewalk, \$94.36; sundry, \$14.70. Four doors, \$43.70; 16 brass kick-plates, \$35; sundry, \$19.20. Outlay by I. Huggins, clerk of works, labour \$36; work on doors, etc., \$48.48; sundry,	97 90
\$88.79.	173 27
\$88.79 Advertising, \$28.70; King's Printer, \$21.28 Ottawa Public Buildings: detailed at page V—72	49 98 707,088 00
Carried forward	533,420 37

Public Buildings: Ontario—Continued.	8	cts.
Brought forward	5 33, 4	20 37
Palmerston Public Building (\$3,646.51)— Construction, E. A. Bleakney, on account \$30,770 contract Inspection, Jos. Ranton, Oct. 17 to March 31 Hastings, T. A., travel, \$6.36; Spotton, A., legal services, \$71.50 Advertising, \$517.88; King's Printer, \$142.77 Paris Public Building (\$4,441.52)—	.5	40 00 68 00 77 86 660 65
Construction, Jas. Sinclair: contract complete,\$11,500; fittings, \$2,100; sundry extra work \$272.50; less \$10,170, paid in 1913-14, V—50. Smith, J. & Sons, turret clock, freight, etc. Parry Sound Public Building (\$25.50)— Parrish, W. L., ladder, window screens, etc.	7	02 50 39 02 25 50
Pembroke Drill Hall (\$35,032.40)— Construction, Beatty, Reinke & Lachance: on account \$43,220 contract, \$33,620; less \$730 paid in 1913-14, V—50. Inspection, W. Beatty, Apr. to Feb. Engineer, Jas. L. Morris, Apr. 15 to July 20,84 d. at \$10.	1,1	90 00 32 00 340 00
Beatty, H. J.: making test pits, surveying levelling, etc. Pembroke Public Building (\$7,672.48)— Beatty, W.: changes in toilet room, \$592.30; extra work on heating system, \$554.33; shelving in yault, \$48; on account masonry, \$920; on account alterations, \$1,000;		70 40
detailed in 1913-14, V—50, \$100 and \$1,505.20. Inspection, W. J. Moore: 2 p.c. commission on final estimate, \$336.30; less \$306.86, paid in previous years. Office Specialty Co.: bag rack, \$45; 90 p. o. boxes, \$167.55; freight, \$2.30		19 83 29 44 214 85
Otis Fensom Elevator Co., dumb waiter, \$90; Steel Equipment Co., vault fittings, \$290. Pritchard-Andrews Co., 7 grills and 10 plates. Trick, W. J. Co., on account interior fittings. Advertising, \$40.50; 2 awnings, \$15; printing, \$23.84; sundry, \$22.10.	2,0	80 00 226 92 000 00 01 44
Advertising, \$17.40; King's Printer, \$25.05; local improvement taxes on site, \$165.92; sundry, \$1.75; less credit of \$200 for sale of old buildings from site		10 12
Balance due on site: P. Hamilton: see page V—50, 1913-14. Harris Const. Co., four No. 4 heaters, \$3,600; Hastings, T. A., outlay, \$4.58. Advertising, \$530.02; King's Printer, \$160.65. Petrolia Public Building (\$314.21)—	3,6	800 00 804 58 890 67
Barrie, W. J., plumbing, \$197.30; Pollard, E. and S., sundry hardware, \$116.91 Port Arthur Customs Examining Warehouse (\$100,190.84)— Construction, Marsh-Hutton-Powers Co.: on account \$208,000 contract		314 21 320 00
Inspection, W. Hood: on account 2 p.e. comm. on estimate eight Can. Domestic Engineering Co.: plans, etc., and superintendence of heating, lighting, ventilation, etc. \$713.47: less \$300 paid in 1913-14.	2,5	528 44 113 47
Can. Inspection Laboratories: inspection of steel work		96 9 4 231 99
of contractors, \$39,679.80). Inspection, Hood & Scott: 2 p.c. comm. on \$156,357.60 final estimate \$3,127.15; travel, Ottawa and return, \$81.35; less \$1,250 paid in 1913-14, V—50. Barnes Co., attending heating plant, 64 d., \$307.20; Putnam, C. H., fireman, DecJan.,		080 92 058 50
\$183	3	190 2 0 557 4 7 333 00
Port Perry Public Building (\$459.61)— Ford & Featherstone, safe, \$81.10; Office Specialty Co., p.o. boxes, \$38.70. McGregor, Wm.: fence, \$375.50; 2 extra gates, \$12.60; less \$250 paid in 1913-14, V—51 Port Perry Town: wiring, \$35; sidewalk, \$91.23. Brass standard, \$30; travel, \$35.67; sundry, \$9.81. Port Stanley Public Building: advertising Preston Public Building (\$30,827.23)—	1	119 80 138 10 126 23 75 48 152 76
Construction, Geo. A. Proctor: on account \$44,861 contract, \$36,160; less \$7,510 paid in 1913-14, V-51. Inspection, J. H. Mickler: April 15-March 31. Pritchard-Andrews Co.: 10 brass grills, \$256.50; 9 plates, \$60.50; sundry, \$41.92. Wurster, E.: installing clock, \$125; sundry work on clock, \$108.47.	1,1	350 00 196 00 358 92 233 47
Carried forward1	795,8	20 05

Public Buildings: Ontario—Continued.	8	ets
Brought forward	1,795,83	20 05
Preston Public Building—Concluded. Duty on clock, \$165; bag rack, \$45; carpenter work, \$43.05; labour, \$42.45; sundry, \$24.22 Advertising, \$35.88; King's Printer, \$33.24	(19 72 69 12
Barrie, W. J.: 3 h. w. boilers, triple connection, \$1,097; pipe, \$158.10; 1,800 ft. radiators, \$543.37; labour, \$1,576.25; sundry, \$654.99; less \$153 for old boilers, less \$1,600 paid in 1913-14, and less \$276.71 paid in 1915-16. Sault Ste Marie Public Building (\$4,000)— Cochrane Hardware Co., basin and 6 radiator sections.	2,00	00 00 90 00
Findlay. C. A.: architect's services re elevator, tile floor, heating, etc., \$448.20; sundry, \$33.58. Jamison & Son: alterations in armoury, \$203; tile floor, etc., \$1,875; detailed in 1913-14,		81 78
31 DDU: 1688 3420.39 D310 1D 1913-1D .		11 61
Sault Ste Marie City: sewer tax, etc. Labour, \$16.88; lumber, \$4.22; sundry, \$8.60. Sault Ste Marie Public Building, Pavement (\$332.14)—		56 91 29 70
Sault Ste Marie City: government snare of pavement opposite building Seaforth Public Building (\$4.070.38)—		32 14
Can. Furniture: 2 desks, \$75; cabinet, \$25; sundry, \$23.20. Daly, J. F.: installing clock, \$100; installing lights, \$22.45; labour, \$105; sundry, \$148.94 Evans & Sons, clock, \$787.06; Goldie & McCulloch, safe, \$265, freight, etc., \$7.59 McKenzie, Thos.: 111 sq. ft. tile floor, \$83.25; labour, \$99; sundry, \$131.33	1,05	23 20 76 39 59 6 5 13 5 8
Schell Co.: interior fittings, \$1,829; less \$200 paid in 1913–14 Scott, F. G.: window shades, \$54.25; sundry, \$14.05. Seaforth Town, electrical work, \$86.49; Walker, W. A., furniture, \$81.25	1,62 6	9 00 8 30
Brass plate, \$14.50; putting grounds in order, \$54.20; rug, \$25; wardrobe, \$22; sundry,		57 74 52 28
\$64.54		4 96
Shelburne Public Building (\$29,708.18)— Construction, Green & Campbell; contract complete, \$29,707; less \$4,170 paid in 1913-14.	25,53	
Inspection, J. A. McKenzie: commission for superintendence 5 p.c. on \$29,707, final estimate, \$1,485.35; less \$815.79 paid in 1913-14. Ahern Safe Co., safe, \$115; Bowes, J., clock stand, ladders, etc., \$82.80		9 56
Clubbe, 914 ft. sidewalk, \$118.82; Galbraith, A. V., installing clock, etc., \$129.90. Jelly, R. A., installing lights in tower, \$40, sundry, \$58.20. Office Specialty Mfg. Co.: bag rack, \$90; 333 p.o. boxes, \$632.70; sundry, \$10.41	24	7 80 8 72 8 20
Office Specialty Mfg. Co.: bag rack, \$90; 333 p.o. boxes, \$632.70; sundry, \$10.41 Pritchard-Andrews Co.: 4 brass grills, \$100; 9 plates, \$50.50; sundry, \$11.90 Schell Co., interior fittings, \$957; Smith, J. & Sons, tower clock, \$689.67 Duty on clock, \$135.80; carpenter work for clock, \$52.20; office clock, \$12; 20 shades, \$36.90;	73	3 11 2 40
freight, etc., \$22.94; sundry, \$116.76 Advertising, \$37.80; King's Printer, \$20.32.		6 60 8 12
Smith's Falls Public Building (\$20,008.96)— Construction, G. T. Martin: on account \$20,193 contract Inspection, J. S. Davis: May 21 to March 31	19,066 82	0 00 1 53
Hawkins, R., rent of stoves, etc., \$12; Kerfoot, J. B., 6 photographs, \$9	10	1 00 6 43
Steelton Public Building: C. E. Start, Tara, legal services	2.	3 65
Construction, Thornton & Woolrich: contract complete, \$28,870; extra work, \$38.70; less \$3,628.70 paid in 1915–16. Inspection, Wm. Goodwin: May to March, \$1,405; outlay, \$2.81.	25, 28	
Plans, specifications, etc., T. R. Wilks: 2 days consultation, \$32; plans, specification and detail, \$1,010.45; less \$700 paid in 1913-14	1,40	2 45
Berlin Interior Hardwood Co.: interior fittings Office Specialty Mfg. Co.: bag rack, \$70: 80 p.o. boxes, \$215.50; freight, \$5.83 Tallman Brass & Metal Co.: 4 brass grills, \$92.50; 8 plates, \$50.25; 4 corner rims, \$3.50	1,070 291 140	0 00 1 33 6 25
Advertising, \$42.14; printing, \$24.28; freight, \$1.85. Stratford Public Building: Hastings, T. A., travel.		8 27 3 00
Sudbury Public Building (\$94,333.07)— Construction, Doran & Devlin: on account \$98,200 contract \$95,000; less \$3,690 paid in 1913— 14, V—52 Inspection, P. Cairns: April to March, \$1,565; outlay, \$3.36.	91,310	
Inspection, P. Cairns: April to March, \$1,565; outlay, \$3.36. Beath, A. H.: installing clock, \$100; carpenter work, etc., \$56.55. Joyce, C. R.: turret clock, \$808.23; duty on clock, \$179.30 Placing bell in tower, \$22; clectric work, \$71.47; painting tower, \$45.75; sundry, \$15.22. Advertising, \$123.50; King's Printer, \$32.69	987 154	8 36 5 55 7 53 4 44 5 19
	979 600	

Public Buildings: Ontario—Continued.	\$	c	ets
Brought forward1	, 979,	609	34
Tilbury Public Building (\$2,935.21)— Evens & Sons, tower clock \$788.79; Taylor, I. & J., safe, \$192		980	76
Evans & Sons, tower clock, \$788.79; Taylor, J. & J., safe, \$192 Lewis, W. H.: cutting hole and building stair, door in tower, plastering tower room, \$255; fence, built and painted, \$228; carpenter work for clock, \$84.82		567	
Smith H H : installing clock \$100: sundry \$11.60		111	60
Wilson, Jos.: 1,615 sq. ft. cement walks. Advertising, \$4.70; 31 blinds, \$35; tile floor in toilet room, \$40; well and pump, \$50; wiring tower, \$45; wood burner, \$46; sundry, \$32.05		242	
Detailed in 1913-14, V—52. Toronto Customs Exam. Warehouse and Station "A" (\$321,196.38)—		252 780	00
Site: Cassels, Brock, Kelly & Falconbridge, release of mortgage on Donald property, \$25,368.01; E. Donald, balance compensation for expropriation of property, \$88,191.15; Toronto City, \$163,791.67; Toronto General Trusts Corn. G. L. Smith and John W.			
Langmuir, Dixon property, \$41,868.75. Legal services: N. B. Gash, Toronto, \$628.65; Thurston & Boyd, Toronto, \$1,348.15.	319,5	219 976	
Toronto Dominion Buildings, Improvements, etc.: detailed with Dominion Buildings Maintenance.	10,2	280	88
Toronto Military Buildings, Barracks for Permanent Corps (\$6,173)— Chipman & Power: surveys, plans and specifications for barracks, 3 p.c. on estimated cost, \$7,032 boxings and test-pits \$1001 locating bound marks set \$501 less \$1,000 paid in		173	
Toronto Postal Station "E" (8634.89)— Toronto Postal Sta	0,		63
Gearing, T. V., building fence, \$7.20; Rathbone, Geo., lumber, \$36.49		43 591	
Gearing, T. V., building fence, \$7.20; Rathbone, Geo., lumber, \$36.49 Advertising, \$580.92; King's Printer, \$10.28. Toronto Postal Station "G" (\$63,169.83)—	•	991	20
Construction, Witchall & Son: on account \$126,214 contract, \$78,350; less \$19,880 paid in	58,4	470	00
Inspection, E. J. Lennox: $2\frac{1}{2}$ p.c. comm. on \$78,353, estimate eight	1,9	958	83
Toronto Postal Station "G" (\$63,169.83)— Construction, Witchall & Son: on account \$126,214 contract, \$78,350; less \$19,880 paid in 1913-14, V—52. Inspection, E. J. Lennox: 2½ p.c. comm. on \$78,353, estimate eight. Harris Construction Co.: 3 presto heaters. Duty on clock, \$36.50; entry fee, \$1.50; copper box, \$3. Toronto, North Postal Station "K" (\$3,355.36)— Warwood, W. A.: alterations completed, \$4,500; extra work, \$46; less \$92 for work not done and less \$1,120 paid in 1913-14, V—53. Two hundred feet conduit, \$10.14; sundry, \$11.22. Trenton Public Building, wiring, etc., (\$1,056.63)— Grinyer, G. E. B. Co.: electric light wiring and fixtures, \$926.50; extra lights, \$20. Brass grille, \$20.45; labour, \$25.50; sundry, \$5.71. Advertising, \$38.40; King's Printer, \$20.07. Uxbridge Public Building (\$3,291.85)—	2,7	700 41	00
Warwood, W. A.: alterations completed, \$4,500; extra work, \$46; less \$92 for work not done			
and less \$1,120 paid in 1913–14, V.—53	3,3	334	
Trenton Public Building, wiring, etc., (\$1,056.63)— Chipper C. F. B. Controlled the special light wiring and features, \$0.96.50, overallights, \$200.			
Brass grille, \$20.45; labour, \$25.50; sundry, \$5.71	5	946 51	66
Advertising, \$38.40; King's Printer, \$20.07. Uxbridge Public Building (\$3,291.85)—		58	
Construction of tower, Geo. Halward, contract complete	2,6	350 288	00
McDonald, A.: installing clock, \$100; putting in footings, \$21.60	1	121	60
Construction of tower, Geo. Halward, contract complete. Inspection, W. Law: Sept. 5 to Dec. 4, \$273; outlay, \$15 McDonald, A.: installing clock, \$100; putting in footings, \$21.60. National Equipment Co.: wood burner, \$46; sundry, \$37.05. Advertising, \$5; electric work, \$20.12; cabinet, \$35.50; labour, \$29.05; 13 screens, \$12.35; sundry, \$47.18.		83	05
sundry, \$47.18. Walkerville Public Building (\$34,947.85)—	1	149	20
Construction, Pigott & Healy: on account, \$78,500 contract. Inspection, C. V. Williamson: Sept. 11 to March 31.	34,0		
Inspection, C. V. Williamson: Sept. 11 to March 31		788 1 39	
Advertising, \$137.25; King's Printer, \$2.60. Wallaceburg Public Building, pavement (\$888.79)— Wallaceburg Town: commuted payments for Government share of bitulithic pavement			
on streets around post office.	8	388	79
Watford Public Building (\$319.79)— Advertising \$238.75; King's Printer, \$81.04.		319	
West Lorne Public Building (\$160 95)—		144	
Cameron, W. K., legal services, voucher out. \$29.53; King's Printer, \$115.07		16	
Forster & Clark: plans, etc., for \$35,000 building, \$875; plans, etc., for, \$24,885 building,	1 0	241	0.3
Wiarton Town: commuted payment of sidewalk and sewer tax		88	00
Wiarton Public Building (\$2,087.05)— Forster & Clark: plans, etc., for \$35,000 building, \$875; plans, etc., for, \$24,885 building, \$622.13; travel, etc., \$144.70. Wiarton Town: commuted payment of sidewalk and sewer tax Advertising, \$286.60; King's Printer, \$70.62. Windsor Drill Hall: King's Printer.	3	57 12	22
Windsor Public Building (\$2,193.65)—			
Windsor Public Building (\$2,193.65)— Dominion Electric Co.: detailed in 1913-14, \$1,167, less still held, \$19.05. Freeman, G. N.: on account painting, no vouchers.	1,1 1,0	47	95 70
Total, as on page V—41	432,4	19	40

Public Buildings: Manitoba: Summary.	\$ cts.
rume bundings: Maintona. Summary.	5 cts.
Altamont Drill Hall	6 25
Boissevain Public Building. Brandon Public Building.	398 92 89 85
Carberry Public Building.	2,334 82
Carman Public Building	30,906 49
Elkhorn Public Building	261 53
Gretna Public Building. Manitou Public Building.	823 72 611 58
Melita Public Building.	218 15
Minnedosa Public Building.	14,718 52
Morden Public Building. Neepawa Public Building, Sewer North Transcona Grain Inspection Building.	4,789 49 116 08
North Transcona Grain Inspection Building	1,536 86
Oak Lake Public Building	356 64
Portage la Prairie Drill Hall.	6 50
Souris Drill Hall Stonewall Public Building	20,909 90
Stonewall Public Building. St. Boniface Post Office: Government share of cost of sewer and pavement	2,713 64
St. James Drill Hall.	3 38
St. James Drill Hall: Interest at seven per cent on purchase price	103 65
Virden Public Building. Winnipeg Custom House Building: Booster pump equipment	19,741 03
Winnipeg Dominion Buildings: Repairs, etc	30,014 73
Winnipeg Drill Hall.	296,922 46
Winnipeg Immigration Building No. 1. Winnipeg Immigration Buildings: Improvement.	1,750 00 1,399 18
Winnipeg Immigration Buildings: Fire alarm system	8,989 00
Winnipeg New Immigration Building	158,868 00
Winning Roatel Station South	45, 155 52 2, 270 75
Winnipeg Postal Station South	2,523 75
Winnipeg Public Buildings, Taxes	11,997 88
Total, carried to page V—2.	661 697 20
Total, carried to page v—2	661,687 39
Public Buildings: Manitoba.	
	6 25
Altamont Drill Hall: H. E. Matthews, travel	6 25
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80	141 50
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27.	
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., survey, etc., \$76.80	141 50
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson. H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)—	141 50 257 42 89 85
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt. A. Garland: purchase price, \$2,000, interest, \$67.40.	141 50 257 42 89 85 2,067 40
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson. H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40. Advertising, \$150.15; King's Printer, \$48.97.	141 50 257 42 89 85
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson. H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt. A. Garland: purchase price, \$2,000, interest, \$67.40. Advertising, \$150.15; King's Printer, \$48.97. Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)—	141 50 257 42 89 85 2,067 40 199 12
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80	141 50 257 42 89 85 2,067 40 199 12 68 30
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80	141 50 257 42 89 85 2,067 40 199 12 68 30 29,264 00
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27 Brandon Public Building (\$89.85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt. A. Garland: purchase price, \$2,000, interest, \$67.40. Advertising, \$150.15; King's Printer, \$43.97 Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan. Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5. Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55. Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry, \$15.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27 Brandon Public Building (\$89.85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt. A. Garland: purchase price, \$2,000, interest, \$67.40. Advertising, \$150.15; King's Printer, \$48.97 Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan. Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5. Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55. Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry, \$26.55. Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80 Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89, 85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25 Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40 Advertising, \$150.15; King's Printer, \$48.97. Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5 Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55 Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15 Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92. Gretna Public Building: Radvertising, \$169.61; King's Printer, \$91.92.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27 Brandon Public Building (\$89.85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40. Advertising, \$150.15; King's Printer, \$43.97 Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan. Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5. Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55. Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry, \$26.55. Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92. Gretna Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2½ p.c. on tendered price, \$28,700. Advertising, \$26.40; King's Printer, \$60.82; clearing lots, \$10.	141 50 257 42 89 85 2,067 40 109 12 68 30 29,284 00 1,410 00 160 05 72 44 261 53
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40. Advertising, \$150.15; King's Printer, \$43.97. Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan. Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5. Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55. Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15. Elkhorn Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2\frac{3}{2} p.c. on tendered price, \$28,700. Advertising, \$26.40; King's Printer, \$60.82; clearing lots, \$10.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44 261 53 717 50 106 22
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80 Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89, 85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25 Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40 Advertising, \$150.15; King's Printer, \$43.97 Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5 Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55 Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15 Elkhorn Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2\frac{1}{2} p.c. on tendered price, \$28,700 Manitor Public Building (\$61.58)— Manither M. E.: plans and specifications.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44 261 53 717 50 106 22
Altamont Drill Hall: H. E. Matthews, travel. Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80 Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson. H. E., legal services, \$64.85; Jephson, R. J., survey, \$25 Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40 Advertising, \$150.15; King's Printer, \$48.97. Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5 Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55 Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15 Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92. Gretna Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2\frac{1}{2} p.c. on tendered price, \$28,700 Advertising, \$26.40; King's Printer, \$60.82; clearing lots, \$10 Manitou Public Building (\$611.58)— Matthews, H. E.: plans and specifications. Advertising, \$27.20; King's Printer, \$59.38. Melita Public Building: advertising, \$144.95; King's Printer, \$73.20 Minnedosa Public Building (\$14.718.52)—	141 50 257 42 89 85 2,067 40 199 12 68 30 29,264 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398.92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur ey, etc., \$76.80. Advertising, \$215.15; King's Printer, \$42.27 Brandon Public Building (\$89.85)— Henderson, H. E., legal services, \$64.85; Jephson, R. J., survey, \$25. Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40. Advertising, \$150.15; King's Printer, \$43.97 Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan. Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5. Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55. Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15. Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92. Gretna Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2½ p.c. on tendered price, \$28,700. Advertising, \$26.40; King's Printer, \$69.82; clearing lots, \$10. Manitou Public Building: \$611.58)— Matthews, H. E.: plans and specifications. Advertising, \$27.20; King's Printer, \$59.38. Melita Public Building: advertising, \$144.95; King's Printer, \$73.20. Minnedosa Public Building (\$41.718.52)— Construction: Brown Construction Co.: contract complete, \$45.500; wall column and	141 50 257 42 89 85 2,067 40 199 12 68 30 29,264 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80 Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson. H. E., legal services, \$64.85; Jephson, R. J., survey, \$25 Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40 Advertising, \$150.15; King's Printer, \$48.97. Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5 Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55 Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15 Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92. Gretna Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2\frac{1}{2} p.c. on tendered price, \$28,700 Advertising, \$26.40; King's Printer, \$60.82; clearing lots, \$10. Manitou Public Building (\$611.58)— Matthews, H. E.: plans and specifications. Advertising, \$27.20; King's Printer, \$59.38. Melita Public Building: advertising, \$144.95; King's Printer, \$73.20. Minnedosa Public Building (\$14.718.52)— Construction: Brown Construction Co.: contract complete, \$45.500; wall column and extension to footings, \$1,200; 150 sq. ft. additional tile floor, \$24.9. sundry, \$76; less \$100 for work not done, and less \$38.620 paid in 1913-14, V.—54.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,264 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80 Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson. H. E., legal services, \$64.85; Jephson, R. J., survey, \$25 Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40 Advertising, \$150.15; King's Printer, \$48.97. Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5 Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55 Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15 Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92. Gretna Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2\frac{1}{2} p.c. on tendered price, \$28,700 Advertising, \$26.40; King's Printer, \$60.82; clearing lots, \$10. Manitou Public Building (\$611.58)— Matthews, H. E.: plans and specifications. Advertising, \$27.20; King's Printer, \$59.38. Melita Public Building: advertising, \$144.95; King's Printer, \$73.20. Minnedosa Public Building (\$14.718.52)— Construction: Brown Construction Co.: contract complete, \$45.500; wall column and extension to footings, \$1,200; 150 sq. ft. additional tile floor, \$24.9. sundry, \$76; less \$100 for work not done, and less \$38.620 paid in 1913-14, V.—54.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58 218 15
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80	141 50 257 42 89 85 2,067 40 199 12 68 30 29,264 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58 218 15
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58 218 15
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398, 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., sur 'ey, etc., \$76.80 Advertising, \$215.15; King's Printer, \$42.27. Brandon Public Building (\$89.85)— Henderson. H. E., legal services, \$64.85; Jephson, R. J., survey, \$25 Carberry Public Building (\$2,334.82)— Site: Robt'. A. Garland: purchase price, \$2,000, interest, \$67.40 Advertising, \$150.15; King's Printer, \$48.97. Taylor, A.: services and outlay re survey. Carman Public Building (\$30,906.49)— Construction: Snyder Bros.: contract complete, \$29,200; 9 c. yd. extra cement, \$99; sundry extras, \$55; less \$90 deducted for fan Inspection, Jas. Brown: May 10-March 31, 281 d., \$1,405, outlay, \$5 Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38.50; sundry, \$26.55 Advertising, \$19.05; printing, \$23.39; travel, \$15; sundry \$15 Elkhorn Public Building: Advertising, \$169.61; King's Printer, \$91.92. Gretna Public Building (\$823.72)— Matthews, H. E.: plans and specifications, 2\frac{1}{2} p.c. on tendered price, \$28,700 Advertising, \$26.40; King's Printer, \$60.82; clearing lots, \$10. Manitou Public Building (\$611.58)— Matthews, H. E.: plans and specifications. Advertising, \$27.20; King's Printer, \$59.38. Melita Public Building: advertising, \$144.95; King's Printer, \$73.20. Minnedosa Public Building (\$14.718.52)— Construction: Brown Construction Co.: contract complete, \$45.500; wall column and extension to footings, \$1,200; 150 sq. ft. additional tile floor, \$24.9. sundry, \$76; less \$100 for work not done, and less \$38.620 paid in 1913-14, V.—54.	141 50 257 42 89 85 2,067 40 199 12 68 30 29,264 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58 218 15
Altamont Drill Hall: H. E. Matthews, travel Boissevain Public Building (\$398. 92)— Laughlin, J. B., legal services, \$64.70; Taylor, A., survey, etc., \$76.80	141 50 257 42 89 85 2,067 40 199 12 68 30 29,284 00 1,410 00 160 05 72 44 261 53 717 50 106 22 525 00 86 58 218 15 8,296 00 2,432 50 132 75

Public Buildings: Manitoba—Continued.	\$	ct	s.
. Brought forward	47,	421	31
Minnedosa Public Buildings—Concluded. Dobson, A. E.: grano. sidewalk, \$260; extra step, \$7 Edwardson, J.: installing tower clock, \$340; sundry, \$13.60 Grover, W. F.: work on windows, etc., (provided for by \$100 deduction from Brown Co., Office Specialty Mfg. Co.: bag rack, \$70; cabinet sections, \$73.70; 2 chairs, \$15.50; 2 desks, \$81.75; 529 p.o. boxes and locks, \$1,112.40; 4 four-drawer cabinets, \$108;		267 353 86	60
sundry, \$105; freight, \$67.46. Steel Equipment Co.: 2 four-drawer cabinets, \$69; freight, \$11.15. Tallman Brass Co.: 4 grills, \$92.50; 8 plates, \$41.25; 4 corners, \$3.50. Customs duty on turret clock, \$153.80; 3 brass plates, \$26.50; deepening well, \$25; travel of resident architect, \$66.60; freight and cartage, \$31.16; repairs, \$52.35; sundry,		633 80 137	15 25
\$34.50 Morden Public Building (\$4,789.49)— Construction: Brown Construction Co.: contract complete, \$34,000; extra marble in toilets, \$226.63; 5 pr. hinges for lavatory doors, \$20; less \$33,690 paid in 1913-14,		389	
V-54. Inspection, C. F. Heckels: services, April 1-Aug. 19, \$605, outlay, \$1. Kelly Plumbing and Heating Co.: cavetrough, cistern and soft water system Morden Town, 59 sq. yd. cement walk, \$88 50; Schell Co., fittings, \$1,718. Office Specialty Mfg. Co.: bag rack and bin, \$80; 347 p.o. boxes and locks, \$691.65; freight,		556 606 685 806	00 00
\$26.34. Rubenstein Bros.: 4 grills, \$95; 3 receivers, \$38; sundry, \$24.04. Advertising, \$25.92; 26 blinds, \$45; pump and stand, \$46; travel of resident architect, \$22.05; printing, \$22.57; sundry, \$18.79.		797 157 180	04
Neepawa Public Building, Sewer (\$116.08)— Neepawa Town: commuted tax for sewer on Mountain Ave.		116	
North Transcona, Grain Inspection Building— Barlow, D. H.: 27 brl. cement, \$72.90; 16 yd. gravel, \$45.60; labour, \$446; lumber, 13,865 ft., \$408; shingles, \$32.30; painting, \$80; plastering, \$105; plumbing, \$130;		110	08
sundry, \$217.06. Oak Lake Public Building (\$356.64)—	1,	536	86
Coldwell, Coleman & Bruce, Brandon, legal services. Taylor, Alex.: services and outlay making survey of site. Advertising, \$181.22; King's Printer, \$51.47. Portage la Prairie Drill Hall: J. K. Hill: fumigators, etc.		28 95 232 6	95
Souris Drill Hall (\$609.12)— Matthews, H. E: plans and specifications, 2½ p.c. on estimated cost, \$22,000 King's Printer		550 59	
Stonewall Public Building (\$20,909.90)— Construction: Cooper Bros. & Watts: contract complete, \$19,195; cement sidewalk around building, \$275; sundry extras, \$178.16; less \$38.50 for coal used by contractor and less \$211.50 paid in 1915-16. Inspection: T. H. Woods: May 26-Mar. 31, 264 d. Joyce, J. B. & Co.: on account turret clock Advertising, \$20.94; customs duty on clock, \$21.20; negatives and prints, \$16; printing, \$25.31; travel of resident architect, \$13.35; customs entry, \$1.50.		398 320 93 98	00 44
St. Boniface Post Office, Sewer and Pavement— St. Boniface city: commuted payments: Aulneau St. sewer, \$102.27; Provencher Ave. sewer, \$94.42; Aulneau St. pavement, \$1,306.89; Provencher Ave. pavement, \$761.78; pavement on lane, \$448.28. St. James Drill Hall: King's Printer. St. James Drill Hall, Interest on price of site, Corelli: A. H.: interest on money advanced of purchase of site.	·	713	38
Virden Public Building (\$19,741.03)— Construction: W. T. Manser: contract complete, \$33,900; ceiling over pump room, \$25; installing bell and clock dials, \$85.45; less \$19,340 paid in 1913-14, V—55. Inspection, N. B. Walker: April-March, 313 d. Carseadden, T. A.: furniture for customs office. Gabel, Geo.: installing tower clock, \$100; sundry \$10. Lister & Co.: 4.8 k.w., 110 V. Lister-Bruston electric light plant, \$2,250; installation, \$150; outside gasoline tank, \$100; sundry \$25; freight, \$50. Customs duty on clock, \$145.60; entry, \$1.50; travel, \$45.90. Advertising, \$33.90; King's Printer, \$31.26. Winnipeg Custom House: Beairsto Co.: installing pump. Winnipeg Dominion Buildings, Repairs: detailed with Dominion Buildings Maince.	2,	670 878 249 110 575 65 65 540 014	00 42 00 00 00 16 00
Winnipeg Dominion Buildings, Local improvements, taxes, etc.— Winnipeg City: commuted amount for sundry local improvement \$24,997.88, less \$13,000 paid in 1912-13, V—83	11,9	997 8	88
Carried forward	143,8	808 7	73

Public Buildings: Manitoba—Concluded.	\$ cts.
Brought forward	143,808 73
Winnipeg Drill Hall (\$296,922.46)— Construction: Carter Halls Aldinger Co.: contract complete, \$519,929; 2,598 c. y. extra excavation, \$3,247.50; additional depth of footings, 550 c. y. excavation, \$1,100, 355 c. y. concrete, \$5,680; change in sewers and drains, \$497.80; change in sewer to meet requirements of city, \$2,676; sundy extra works, \$671.85; less \$62,880 paid in 1913-14, V—55, and less \$174,692.15 paid in 1915-16. Inspection of steel work: Canadian Inspection and Testing Laboratories.	
V—55, and less \$174,692.15 paid in 1915-16	296, 230 00
Inspection of steel work: Canadian Inspection and Testing Laboratories	140 21 72 20
Bryant's Studio, 11 negatives, \$72; Can. Pac. Ry., freight, 20c. Taylor, H.: commissions on purchase of site. Taylor, McAlpine & Ross, Winnipeg, legal services.	263 15
Taylor, McAlpine & Ross, Winnipeg, legal services	203 40 13 50
Advertising. Winnipeg Immigration Building, No. 1 (\$1,750)— Taylor Painting and Decorating Co.: painting and decorating building. Winnipeg Immigration Buildings, Fire Alarm System: Can. May-Oatway Fire Alarms: isstelling account in five investments.	
Winnipeg Immigration Buildings, Fire Alarm System: Can. May-Oatway Fire Alarms:	1,750 00
installing system in five immigration buildings	8,989 00
Beairsto Plumbing Co.: installing new water boiler, etc., \$109.95; work on boiler for disin-	
feeting, \$93.80; installing grates, \$65; sundry plumbing, \$224.68	493 43 510 00
McDonald & Willson: wiring and installing 23 switches, \$225; everhauling and repairing	
piping, \$55.75; fixing up work to pass inspection at Immigration Halls, \$115 Winnipeg New Immigration Building (\$158,868)—	395 75
Purchase of site: Gardiner Land Co Chataway & Vercoe, survey of site.	158,848 00 20 00
Winnipeg North Drill Hall (\$45,155.52)—	
Construction: Brown Construction Co., on account	33,570 00 1,045 00
Site: McLean & Grisdale Co.: lots 355-360, Machray Ave	7,128 00 24 56
Graham, Hannesson & McTavish, Winnipeg, legal services. Matthews, H. E.: plans and specifications, 2½ p.c. on estimated cost, \$115,000	2,875 00
Winnipeg City: Government share of taxes on site for 1914	38 85 474 11
Advertising, \$359.21; King's Printer, \$114.90. Winnipeg Postal Station C (\$2,270.75)	
Matthews, H. E., plans and specifications, $2\frac{1}{2}$ p.c. on estimated cost, \$70,000	1,750 00 111 80
Advertising, \$309.68; King's Printer, \$99.27. Winnipeg Postal Station D (\$2,523.75)—	408 95
Matthews, H. E.: plans and specifications, 2½ p.c. on estimated cost, \$90,000	2,250 00 269 75 4 00
Total, as on page V-51.	
Total, as on page 1 - of	001,007 59
Public Buildings: Saskatchewan: Summary.	
	4 000
Battleford Public Building, Improvement. Humboldt Public Building.	1,083 43 646 43
Indian Head Forestry Building. Kindersley Public Building.	539 25
Lloydminster Public Building	10 00 1,833 24
Melfort Public Building. Moosejaw Custom Examining Warehouse.	1,183 05 10,166 30
Moosejaw Immigration Hall Moosejaw New Public Building	0 35
North Battleford Public Building.	64,451 03 20,479 14
North Battleford Public Building Prince Albert Drill Hall Prince Albert Public Building, Re-wiring, etc	64,961 08 3,036 05
Rosthern Public Building.	13 85
Rosthern Public Building Saskatoon Drill Hall. Saskatoon Forest Nursery Station. Saskatoon New Public Building.	30 60 2,617 61
Saskatoon New Public Building.	36,846 63
Swift Current Public Building. Wilkie Public Building.	63 45 153 47
Total, carried to Page V—2	208,114.96

Public Buildings: Saskatchewan.	\$ cts
Battleford Public Building (\$1,083.43)— Evans, W. F. & Sons, turret clock, \$843.43; Park, J. A., installing clock, etc., \$180	1 000 46
Stephenson, Evans & Fillingham: plans for alterations, \$30; superintending installation of clock, \$25; livery, \$5	1,023 43 60 00
Humboldt Public Building (\$646.43)— Laidlaw, P., labour, \$2.50; Taylor Bros., cement walks, \$100.08	102 58
Office Specialty Mfg. Co.: cabinet, \$58.25; chair, \$8.25; desk, \$22; 2 tables, \$50; basket, \$2.25; freight, \$21.10	
Pioneer Heating and Plumbing Co.: changes in heating system	161 85 82 00
Schell Co.: retained in 1913-14, \$300; less \$72.50 for cost of new top for counter. Western Mfg. Co.: counter top.	227 50 72 50
Indian Head, Forestry Branch Building (\$539.25)— McKenna, T. L.: painting buildings, \$408; glazing, \$4.60	412 60
McKenna, T. L.: painting buildings, \$408; glazing, \$4.60 Office Specialty Mfg. Co.: chair, \$2.65; desk, \$17.75; freight, \$1.12 King's Printer, \$87.63; travel of clerks of works, \$17.50	21 52 105 13
Kindersley Public Building: valuing proposed site	10 00
Johnson & Son: Gould centrifugal pump, complete, \$300; desk light, \$10	310 00
Laurie, J. T.: installing tower clock, \$246.50; lighting account (voucher out.), \$43.29. Miller, E. E.: steps to basement, \$75; plank sidewalk \$20	289 79 95 00
Office Specialty Mfg. Co.: 219 p.o. boxes, \$441; wicket, \$8; freight, \$21.45 Park, J. A.: installing clock, \$150; 6 pieces glass, \$25	470 45 175 00
Pigott & Healy: tile floor, 292‡ sq. ft. at \$1.30. Blinds, \$48; 3 mats, \$22.50; repairs, \$5.10; travel, \$37.15.	380 25 112 7 5
Melfort Public Building (\$1,183.05)— Jameson, Geo. B.: additional heating and repairing old pipes, etc.	
Lee, J. R.: cement walks, \$599; gravel driveway, \$100; grading and seeding \$97	134 00 796 00
Roscoe, J. W.: clerk of works, Sept. 16-Oct. 31. Freight, \$9.60; travel and outlay, \$43.45	200 00 53 05
Moosejaw Customs Examining Warehouse (\$10,166.30)— Balance purchase price of site (see V—57, 1913-14)	10,000 00
King's Printer. Moosejaw Immigration Hall: telephone toll.	166 30 0 35
Moosejaw Public Building (\$64,451.03)—	0 55
Construction: J. McDiarmid Co.: contract complete, \$260,000; changes in stamp vendor's office, etc., \$740; moving fixtures, etc., \$196.62; moving and temporary occupation of new building, \$663.74; storm perches, \$200; mail entrance, vestibule, \$245; paper	
incinerator, 3125; lead weights in window sashes, \$296.88; extra radiation \$328.18.	
cupboard, \$52.03; extra shelving, etc., \$50.21; sundry, \$572.71; on account extra work,	48,816 55
Inspection, Wm. Tilston: services, April-March, 313 days. Broadfoot Bros: 125 blinds, \$475; cabinet, \$69.25; 10 chairs, \$59.50, tilter, \$27; 13 desks,	1,565 00
5710; SEXEDURED CADINEL 5/2, Z Tables 3/11, Z bideon-poles 889, sundry 878 50, loss	4 400
\$200 paid in 1913-14, V=57. Carruthers, R. L.: fitting basement room for R.M. service.	$\begin{array}{c} 1,102 \ 25 \\ 150 \ 00 \end{array}$
Collectockerii Co.: cabinet, 555; 10 chairs, 581.75, tilter, \$16; 5 desks, \$176.50; 3 tables, \$64: 9 wardrobes \$54: sundry \$43.80.	469 05
Moose Jaw Plumbing Co.: 8 sections of boiler, \$592.35: 5 sets grate bars \$240: taking	105 95
Out our sections and putting in new. %114.50: sundry numbing \$02.17	1,039 02
Office Specialty Mfg. Co.: on account post office fittings, \$2,500; bag rack, \$125; oak cabinet, \$100; 3 steel cabinets, \$90; truck, \$45; 12 metal lockers, \$90; sundry, \$39.50;	
freight, \$64.47 Otis-Fensom Co.: electric passenger elevator, \$5,200; sundry, \$8.80	3,053 97 5,208 80
Rubenstein Bros.: 17 grills, \$384; 8 receivers, \$114; 17 engraved plates, \$72; sundry, \$20,28	138 00 590 28
Whitehead, T.: piping, wiring and drops in post office, \$60; sundry, \$27.60	97 60
Wilson & Maybee: material and labour installing clock in tower. Woodall, Geo: whitewashing brick wall in basement.	988 22
	190 00 616 00
Cabinet, \$55.85; travel, \$39.15; sundry, \$22.39. Advertising, \$77.66; King's Printer, \$4.79. North Battleford Public Building (\$20,479.14)— Construction: Smith Bros. & Wilson: contract complete, \$49,200; less \$37,480 paid in 1913.14 (Page V. 57)	117 39 82 45
Construction: Smith Bros. & Wilson: contract complete, \$49,200; less \$37,480 paid in	
1913-14 (Page V – 57). Berlin Interior Hardwood Co.: post office fittings.	11,720 00
Convey & Sallows: 52 blinds, \$90.80; 4 chairs, \$34.50; 2 desks, \$71.50; sundry, \$10.60 North Battleford Mfg. Co.: counter, \$70; partitions for collector's room, \$124.50; 2 storm	1,755 00 207 40
doors, \$28.70° sundry \$12.75	235 95
Office Specialty Mfg. Co.: bag rack, \$135; 1,055 p.o. boxes, \$2,124; 8 wickets, \$40; freight, \$123.91	2,422 91
Carried forward	96 254 34

Public Buildings: Saskatchewan—Continued.	\$	C	ts.
Brought forward	96,	254	34
North Battleford Public Building—Concluded. Pritchard-Andrews Co.: 3 grills, \$75,25; 8 brass plates, \$50.50; sundry, \$17.56 Schell Co. (J. T.): customs interior fittings. Smith & Sons, clock, \$713.25; Storrer, J. H., carpenter work for clock, \$157.60 Smith Bros. & Wilson: 4 door checks, \$48; sundry, \$53 Stephenson, Evans & Fillingham: plans, specifications and superintendence, \$2,460; less \$1,500 paid in 1913-14, V—57 Watson, W. G.; installing clock in post office.	1,	143 289 870 101 960 100	00 85 00
Customs duty, \$133.40; 300 sq. ft. gutter, \$60; electric work, \$41; earth, \$42.35; repairs, \$49.85; freight, \$73.62; travel, \$22.25; sundry, \$128.10. Advertising, \$90.20; King's Printer, \$32.95. Prince Albert Drill Hall (\$64,961.08)— Construction: Pigott & Healy: contract complete, \$108,400; increased walls and footings, \$5,000; changing floor and ceiling joists, \$975.50; enlarging heating system, \$1,720; changes in plumbing, \$1,734; prismatic lights over areas, \$1,228; stone coping over main entrance, \$350; metal window screens, \$575; changes in electric system, \$300; raising lavatory floor, \$125; sundry, \$225.10; less, \$56,622.60 paid in 1914-15, and \$300		550 123	15
still held Inspection: O. Albrechtsen: July 23-Mar. 30, 214 d. Travel and outlay: H. E. Matthews, \$62.35; W. T. Mollard, \$34.15 King's Printer Prince Albert Public Building (\$3,036.05)—		710 070 96 84	00 50
Pritchard-Andrews Co.: brass plate, \$6.50; express, 90c		7	40
sundry, \$24.50 Vouchers outstanding, A. G. Creighton, \$123.25; Prince Albert Electric Co., \$2,465 Rosthern Public Building, W. T. Mollard, travel. Saskatoon Drill Hall: W. A. Ashley: insurance on building Saskatoon Forest Nursery Station (\$2,617.61)—		440 588 13 30	25 85
Canadian-Pairbanks-Morse Co.: water supply pump, machinery, etc., \$1,275; sand screen, \$8; sundry, \$9.17 Forler, A. N.: 2 tanks, \$48; sundry, \$24.75. Hazen-Twiss, Ltd.: 3 chairs, \$14.64; desk, \$37.19; 16½ yd. linoleum, \$24.75; table, \$12.03. Robinson, L.: screen windows and doors, \$110; sundry, \$62.40. Robinson & Ramsdale: digging well, \$349.25; repairs to water main and drains, \$219; adjusting doors and windows, \$38. Western Canada Saw Mills: well cribbing, etc., \$101; cement, \$2.90.		292 72 88 172 606 103	75 61 40 25
Western Man'f'g Co.: cupboard, \$95; 120 l. ft. shelving, \$6		101 128 51	00 90 63
Foreman, Geo. T. Clark: Dec. 28-April 2, 80½ d. at \$6; outlay, \$3		486 101	
Site: A. LeJeune, purchase price, \$122,500, less paid in 1913-14, \$100,000, less \$164 for taxes to Feb. 21, 1914; paid to LeJeune in 1914-15, \$22,336; less \$115.92 received for sale of		220	
filling Campbell & Cooper: glazing, \$26.63; shovels, \$21; picks, \$16; sundry, \$27.20 Harris Const. Co.: four No. 5 Presto heaters Landa Carriage Works, smithwork, \$271.75; Matthews, H. E., travel, \$50.90 Martin Lumber Co.: lumber, 5,664 ft. at \$27; sundry, \$74.86. Saskatoon City: commuted payment for sidewalk, water and sewer connections, \$1,940.83;		90 400 322 227	00 65
5 poles, \$15. Saskatoon Hardware Co.* dynamite, 17 cases, \$344; fuse, \$57.50; sundry, \$68.66. Coal, \$42; heater, \$14.50; hardware, \$42.45; printing, \$219.70; sundry, \$46.28. Legal services, Bence, Stevenson & McLorg, Saskatoon. Swift Current Public Building: Beggs & Hayes: legal services. Wilkie Public Building: Bence, Stevenson & McLorg, legal services.		955 470 364 207 63 153	16 93 03 45
Total, as on page V—53	208,	114	96
Public Buildings: Alberta: Summary.			
Bassano Public Building. Calgary, accommodation for Asst. Rec. General. Calgary Customs Examining Warehouse. Calgary Forestry and Irrigation Branches. Calgary New Post Office. Calgary Public Building, Improvements, etc.	40, 179, 1, 136,	615	00 79 00 37
Carried forward	369,	644	57

Public Buildings: Alberta: Summary—Concluded.	3	C	ets•
Brought forward	369,	644	57
Castor Public Building Edmonton Customs Examining Warehouse. Edmonton New Drill Hall. High River Public Building. Lethbridge Immigration Building, Repairs, etc. Lethbridge Public Building. Medicine Hat Public Building, Addition. Red Deer Public Building.	149, 66, 27, 2, 1,	321 770 181	50 51 97 02 34 34 75 25
Total, carried to page V—2	621,	518	09
Public Buildings: Alberta.			
Bassano Public Building (\$8,741.28)— Construction, M. C. Sackrider: on account \$23,400 contract. Inspection, P. J. Dewie: Sept. 18 to Mar. 31. Bassano Town: local improvement taxes for sewer and water main. Dowler, Leo.: plans for \$34,000 building, \$340; plans and specification for \$23,400 building, \$585; on account, \$150. Advertising, \$286.59; King's Printer, \$2.69.	1,0	310 825 242 075 289	00 00
Calgary Asst. Receiver General's Office (\$40,115)— Site: Merchants Bank of Canada: purchase price, \$90,000; less \$50,000 paid in 1913-14, V-59 Dowler, Leo.: valuating building, \$50; plans of building, \$65. Calgary Customs Examining Warehouse (\$179,821.79)—	40,0		00
Construction, J. McDiarmid Co.: on account, \$455,000 contract and \$12,000 extra work, \$462,880; less \$298,170 paid in previous years, see page V-59, 1913-14. Inspection: W. J. Doherty: April to Mar., \$2,163; outlay, \$3.50. Can. Domestic Engineering Co.: $3\frac{1}{2}$ p.c. comm. for plans, etc., for plumbing, lighting, etc., \$1,265,95; less \$1,000 paid in 1912-13.		710 166 265	50
Dowler, Leo., architect's commission, ½ p.c. on \$462,865, McDiarmid contract and ½ p.c. on \$12,988, Turnbull contract, \$2,379.26; less, \$1,656.50 paid in previous years, see V59, 1913-14. Progress Photo Co., negatives and prints Turnbull Elevator Co.: on account elevators. Union Irons Work: labour, \$114.84; sundry, \$12.41. Advertising, \$94.71; King's Printer, \$15.37.	11,6	722 29 690 127 110	$\frac{25}{00}$ $\frac{25}{25}$
Calgary Headquarters for Forestry and Irrigation Branches (\$1,615)— Dowler, Leo.: preliminary plans, 1 p.c. on \$160,000; investigating bill of taxes, \$15	1,6	615	00
Calgary Post Office, Site and Building (\$136,636.37)— Site: J. A. McKenzie, lot No. 8, \$33,800; J. C. McNeill, lot No. 7, \$100,000	133,8	300	00
Demolition of old building, etc.: foreman, \$402.50; teaming, \$855.41; labour, \$2,531.65; sundry, \$589.85; less \$3,455.44 paid in 1913-14, V-60	ę	923	97
sundry, \$60.10 Dowler, Leo.: plans and supervision of erection of temporary post office, \$1,231.73; super-		251	
vision of demolition of post office, \$469; valuing site, \$15; less \$1,200 paid in 1912-13 Grindlay, C., fence, etc., \$68.25; Macdonald Co., hardware, \$125.49. Patrick, A. P., survey of site, \$100; Richard Bros., rent of tools, etc., \$84 Webb, Read, Hegan, Callingham & Co.: paying men, preparing paylists, etc White & Sullivan: valuing properties. Hardware and smithwork, \$73.88; rent of tools, etc., \$40; selling old building, \$15; sundry,	1 1	515 193 184 200 50	$\begin{array}{c} 74 \\ 00 \\ 00 \end{array}$
\$27.90 Advertising, \$28; King's Printer, \$2.26 Legal services, Muir, Jephson, Adams & Brownlee, Calgary Calgary Public Buildings (\$2,715.13)—		156 30 329	26
Burn, L. R.: new floor in post office, \$185.80; shelves, partitions, etc., in Irrigation Branch, \$248.55; moving p.o. inspector's office, \$83.40; sundry repairs, etc., \$46.15; detailed in 1913-14, V—177, \$154.52. Crane-Cassidy Co.: installing drops, shades, etc., in Dominion Lands Office, \$99.22;		718	
sundry, \$15.99. Dowler, Leo.: certifying rental accounts, \$192.87; measuring office buildings, plans, report on rentals, etc., \$119; certifying accounts, etc., \$226.77. Gill, T.: cleaning and painting ceilings and walls of temporary post office.	į	115 538 300	64
Grindlay, Chas.: storm porches, \$52.52; repairing roof, \$44.55; two platforms, \$35.75; sundry, \$53.31. Melville, A., carpenter work, \$71.50; Otis-Fensom Co., repairs to elevators, \$164.32. McCarthy, Carson & Macleod: allowance for fixtures in Dominion Bank building	2	186 235 100	82
Carried forward	369, 1	123	66

			-
Public Buildings: Alberta—Concluded.	. \$	et	g.
Brought forward	369	123	GG
	0.0,		,,,
Calgary Public Buildings—Concluded. Union Iron Works: steel window grate and 2 door transoms, \$42; steel window grate, one			
door and one transom, \$42.		84	00
door and one transom, \$42. Cartage, \$63.10; removing waste paper, \$55; electrical work, \$94.86; glacing, \$25.70;		408	0.1
plumbing, \$49.55; signs, \$108.45; sundry, \$12.25. Legal services, Savary, Finnerty & de Rousy, Calgary.		28	
Purchase price of site Ernest Dervaux	雅,	30	
Legal services, R. C. Murphy, Castor. Edmonton Customs Examining Warehouse (\$103.50)—			
		36 (
Legal services, Emery, Newell, Ford, Bolton & Mount, Edinonton		67)U
Edmonton, New Drill Hall (\$149,929.51)— Construction, P. Lyall & Sons Const. Co.: on account, \$286,000 contract	144,		
		85	74
Hopkins, E. C., supervising architect: $2\frac{1}{2}$ p.c. commission on work to Nov. 1, \$3.952.37;	5.	162	37
Hopkins, E. C., supervising arenteet. 24 p.e. Commission of work of the commission of the co		31	
High River Public Building (\$321.97)—		321	07
Advertising, \$237.45; King's Printer, \$84.52. Lethbridge Immigration Building (\$770.02)—		021	7 0
Wellington Bruiding (\$77.002)— Wellington Bros.: painting building, etc Plumbing, \$27.65; repairs to doors, \$14.30; sundry repairs, \$57.07		671	
Plumbing, \$27.65; repairs to doors, \$14.30; sundry repairs, \$57.07		99	02
Lethbridge Public Building (\$66,181.34)— Construction, Navin Bros.: contract complete, \$221,300; enlarging footings, etc., \$7,620;			
t to the state of a \$507; overa marble dado etc in buche space, 5021. Change hi			
tower, \$336; sidewalks around building, \$360; extra cutting and material on tower, \$1,616.75; steel frames and iron sash for tower openings, \$936; copper cornice at base of			
James 2165; aundry oxtroc \$933 31; Iess \$120 000 Data ill Dicvious vents, sec v			
1913-14. Inspection, Raley & Carver: 2½ p.c. comm. on contracts, \$234,294.06, \$6,399 and \$5,500.	48,	714 (06
Inspection, Raley & Carver: $2\frac{1}{2}$ p.c. comm. on contracts, \$234,294.00, \$0,399 and \$3,500, \$6,154.82; $2\frac{1}{2}$ p.e. comm. for plans of sewer, sidewalk, etc., \$22.05; less \$4,639.15 paid			
in previous years, V—60, 1913-14 Office Specialty Mfg. Co.: 917 p.o. key box fronts, \$1,829.50; cabinet, \$27; folders, guides,	1,	537	72
Office Specialty Mfg. Co.: 917 p.o. key box fronts, \$1,829.50; cabinet, \$27; folders, guides, etc., \$22.20; 2 wickets, \$16; freight, \$105.57	2.1	000 2	27
Or The Televator Co : inetalling passenger elevator		500 (
Pow Floatric Co : installing hells, \$56; installing lights on sorting racks, \$157.50; sundry,		222 9	05
\$9.15 10 mills \$402. 2 receivers \$100-12 engraved plates \$46.50; sundry.			00
		675 (
	0,	399 (87 (
Stanford, S.: repairing coal shute, \$40; sundry, \$47.60.		178 9	98
Stanford, S.: repairing coal shute, \$40; sundry, \$41.00. Standard Furnishers: desk, \$60; 18 stools, \$54; sundry, \$64.98. Watkins, T. B.: 3 tables, cupboard, etc., \$135; sundry, \$41.90. Watkins, T. B.: 3 tables, cupboard, etc., \$125; sundry, \$41.90.		176 9	90
		629	13
Sof. 45; sundry, \$24 Advertising, \$45.34; King's Printer, \$14.38		59	72
	25	690 (00
Construction, M. C. Sackrider: on account 338,200 contract.	1	910 ((H)
Inspection, J. A. Trumble: Sept. to March. Dowler, Leo: use of office, June 8-July 6 Advertising, \$336.86; King's Printer, \$100.48.		10 (
Advertising, \$336.86; King's Printer, \$100.48		437 3	沙戈
Red Deer Public Building (\$2,296.75)— Sharman, Barnes & Gibbs: plans, drawings and specifications for \$80,000 building, \$2,000,		0.55	
f . 050 000 building \$1.457, loss \$1.500 paid in 1915-14. V		957 (339 1	
Advertising, \$264.60; King's Printer, \$75.15.			
Red Deer Public Building, Sewers, etc. (\$1,123.25)— Red Deer Town: cost of sewers in front of site, \$482.75; cost of sidewalks, \$640.50	1,	123	
Wainwright Public Building, King S I Titte!		69	
Total, as on page V-56	621,	518	09
Public Buildings: British Columbia: Summary.			
		290	11
Asheroft Public Building		844	
Asheroit Public Building. Comrenay Public Building.		325	15
		413 9 522 9	
Duncan's Station Public Building.			
Carried forward	18,	396	50
Carre			

Public Buildings: British Columbia: Summary-Concluded.	\$ cts.
Brought forward	18,396 50
Fernie Drill Hall. Grand Forks Public Building. Greenwood Public Building. Kamloops Drill Hall. Merritt Public Building. Mission City Public Building. Nanaimo Public Building. Nanaimo Public Building. New Hazelton Public Building. New Westminster Public Building: Addition. New Westminster Public Building: Sewers and Sidewalks. North Vancouver Drill Hall Penticton Public Building. Port Alberni Public Building. Powell River Public Building. Powell River Public Building.	36 00 3,004 83 30,632 77 745 18 298 31 80 57 1,107 61 289 75 38,534 44 1,099 88 29,570 98 327 16 33,489 23 135 49 32,994 41
Prince Rupert Immigration Detention Building. Prince Rupert Public Building. Prince Rupert Quarantine Station Sidney Public Building Union Bay Public Building Vancouver Drill Hall. Vancouver Examining Warehouse. Vancouver New Detention Building. Vancouver New Detention Building. Vancouver Old Post Office Building. Vancouver Postal Station "B" Vancouver Postal Station "C" Vancouver Public Building: Improvement. Vancouver Public Building: Improvement, etc. Vancouver Postal Station "D" Victoria New Drill Hall. Victoria Observatory. Victoria Old Post Office.—Taxes, 1912 and 1913 Victoria Post Office: Improvements. Williams Head Quarantine Station, New Buildings, Improvements and repairs to existing	4,833 47 4,069 76 32,500 03 3,031 00 5,595 30 20,663 94 15,711 58 148,042 03 9,967 19 3,946 38 45,102 87 5,551 30 4,998 63 115 23 149,983 02 14,453 03 7,754 53 147,956 47
Williams Head Quarantine Station, New Buildings, Improvements and repairs to existing buildings, etc	75,028 37
Total, carried to page V—2	890,047 24
Pall Pall Care Part Care Part	
Public Buildings: British Columbia.	
Asheroft Public Building: advertising, \$287.72; King's Printer, \$2.69. Comox Public Building (\$2,844.13)— Hammond, John: front and rear porches and covering rear driveway, \$300; cement sidewalks, etc., \$800. Office Specialty Mfg. Co.: bag rack, \$50; 222 p.o. boxes, \$419.10; wieket, \$8; freight, \$25.25 Rubenstein Bros.: 2 grills, \$44; 3 receivers, \$37.50; sundry, \$23. Tinney & Humphries: post office fittings Cementing north foundation wall, \$47; freight, \$65.37; advertising, \$19.16; cold air shaft, \$10.75 Courtenay Public Building (\$325.15)— Maitland, Hunter & Maitland, legal services. Advertising, \$194.10; King's Printer, \$31.70.	290 41 1,100 00 502 35 104 50 995 00 142 28 99 35 225 80
Cranbrook Public Building (\$1,413.90)— Baker & Banfield: alterations to roof, \$585; removing returns of cornice, \$165; changing partition, etc., in postmaster's office, \$110; altering electric fittings, \$73.28; extending concrete platform, etc., \$80; sundry, \$143.52 Fink Mercantile Co.: 5 awnings, \$27.50; 3 chairs, \$20.50; desk, \$41; 4 stools, \$16 McBride, J. D.: door cheek, \$11; lock, \$11; 3 door springs, \$27; sundry, \$38.10 Electrical work, \$46.15; cartage, \$8.85; sundry, \$10. Duncan's Station Public Building (\$13,522.91)— Burgess, W. R.: installing light in tower, \$83.20; 300 mazda lamps, \$140; 19 three-light clusters, \$183; 11 counter weight cords, \$44; sundry, \$169.25.	1,156 80 105 00 87 10 65 00
Clusters, \$183; 11 counter weight cords, \$44; sundry, \$109.25. Cowichan Merchants: 62 blinds, \$111.45; 6 office chairs, \$39; 2 doz. chairs, \$30; counter, \$93; 2 desks, \$97.50; 43·77 yd. linoleum, \$65.65; sundry, \$87.40 Hammond, J, repairs, etc, \$92.94; Island Co., lumber, \$81.92. Mitchell, Robt. Co.: 6 brass grills, \$142; 9 plates, \$90.85; 4 corners, \$12 Moncrieff, R.: 2,350 sq. ft. cement walk, \$282; 130 l. ft. fence, \$78; drive, grading of lawn, etc., \$263.75 Office Specialty Mfg. Co.: bag rack, \$70; 729 p.o. boxes, \$1.465.80; freight, \$67.46	524 00 174 86 244 85 623 75 1,603 26
Carried forward	8,663 76

Public Buildings: British Columbia—Continued.	\$ cts
Brought forward	8,663 7
Duncan's Station Public Building—Concluded. Rourke, McDonald & Monerieff: detailed in 1913-14, V—62, \$5,911.50; alterations to frame building for exam. warehouse, \$303.60; moving frame building to new site,	
\$361; less \$835 refunded and \$40 paid in 1915-16	5,701 10
Savage, H. G.: clerk of works, Apr. 1–22, \$102; carpenter work, \$296.05; sundry, \$50.50 Smith, J. & Sons, turret clock, \$848.10; Victoria Show Case Co., fittings, \$2,266	3,114 10
Standard Machine Repair Shop: installing clock, \$100; sundry, \$102.25	202 2
Duty on clock, \$148.20; freight and cartage, \$26.78; sundry, \$31.50	206 48
Advertising, \$34.20; King's Printer, \$26.06.	60 20
Fernie Drill Hall: Wm. Ramsay: survey of site	36 00
Clark, G. D.; on account installation of clock, \$200; electrical work, \$110.35	310 3
Kirk, S. G.: setting up and adjusting clock	100 00
Lequime, B.: increased height of walls, \$829.60; additional granite steps to entrance,	1,960 38
\$1,130.75. McDougall, A. E., extra work, completing building.	482 83
Duty on clock, \$149.80; entry fee, \$1.50	151 30
Greenwood Public Building (\$30,632.77)—	
Construction, J. Burns & Son: contract complete, \$41,900; retaining wall on Greenwood street, \$348; sundry extras, \$192.03; less \$16,200 paid in 1913-14	26,240 03
Inspection, F. W. McLaine: Apr. 1 to Feb. 28	1,410 00
Inspection, F. W. McLaine: Apr. 1 to Feb. 28	263 00
Gulley & Co.: 11 chairs, \$72.50; carpet square, \$29; 97½ yd. cork carpet, \$112.10; 2 desks, \$108.50; 34 window shades, \$46.75; sundry, \$59.65	428 50
International Lock Ltd.: 234 p.o. boxes, \$439.20; freight, \$33.26	472 46
International Lock Ltd.: 234 p.o. boxes, \$439.20; freight, \$33.26. Logan & Co.: setting up and adjusting tower clock, \$100; office clock, \$9	109 00
Pritchard-Andrews Co.: 4 brass grills, \$100; 9 plates, \$77.50; sundry, \$9.95	187 48
Smith, J. & Sons, turret clock, \$794.79; Taylor, J. & J., safe, \$350	1,144 79
\$50: hardware, \$16.04: labour, \$16.75: lumber, \$32.59: sundry, \$5.40	319 82
Advertising, \$30.80; King's Printer, \$26.92.	57 72
Kamloops Drill Hall (\$745.18)— Advertising, \$638.32; King's Printer, \$106.86	745 18
Merritt Public Building (\$298.31)—	149 10
Advertising, \$296.07: King's Printer, \$2.24.	298 31
Mission City Public Building: King's Printer.	. 80 57
Nanaimo Public Building, Addition (\$1,107.61)— Foster, G.: painting 23 letter boxes, \$28.75; sundry painting and tinting, \$67.15	95 90
Harrison, V. B.: government share of 1915 taxes on site. Hayward & Dods: installing calorimeter, \$57; toilet tank, \$11.50; sundry, \$29.45	74 92
Hayward & Dods: installing calorimeter, \$57; toilet tank, \$11.50; sundry, \$29.45	97 95
Henderson, Alex.: bag rack, \$35; sundry plumbing, etc., \$130.07	165 07 389 64
Nanaimo Sheet Metal Works: taking off old roof and replacing with tar and gravel	190 00
Care of clock, year 1914, \$50; desk, \$28; sundry, \$16.13 New Hazelton Public Building (\$289.75)—	94 13
New Hazelton Public Building (\$289.75)—	14 00
Legal services, Carss, Bennett & Carss, Prince Rupert. Advertising, \$183.70; King's Printer, \$91.45.	14 60 275 15
New Westminster Public Building Addition (\$38,534.44)—	210 10
Construction, Sloan & Harrison: contract complete, \$48,000; taking down old vaults	00 710 70
and building new, \$6,480.53; less \$20,970, paid in 1913-14, V—62	33,510 53 1,686 00
Inspection, J. F. Watson: April to Feb	2,070 00
§4.20. Gilchrist, A.: painting 57 letter boxes and 7 parcel boxes. Mahoney & Kennedy: installing 40 gal. tank in testing room, \$52; mail racks, \$435;	388 00
Mahoney & Kennedy: installing 40 cal tank in testing room \$52; mail racks \$435;	199 00
sundry, \$18.16.	505 16
Sloan & Harrison: repainting building, \$900; relaying sidewalk on Columbia street, \$690;	
partition for Crown Timber Office, \$184; partition in Engineers' Office, \$77.50; sundry	9 096 75
\$175.25 Electric heater, \$10; 4 oil heaters, \$18; hardware, \$52.75; repairs to elevator, \$48.87;	2,026 75
sundry, \$28.00	157 71
Advertising, \$41.60: King's Printer, \$19.69. New Westminster Public Building, Share of cost of sewer and sidewalk, (\$1,099.88)—	61 29
New Westminster Public Building, Share of cost of sewer and sidewalk, (\$1,099.88)— New Westminster City: commuted payment, for sewer, \$137.88; for sidewalks, \$962	1,099 88
North Vancouver Drill Hall (\$29,570.98)—	1,000 03
Construction: Campbell & Wilkie: contract complete, \$28,415.80; raising ground floor,	
increasing the piers carrying the roof trusses and increasing walls, \$2,369; wood steps to entrance, \$281; gutters and down pipes, \$390; sundry, \$91; less \$4,686.80 paid in	
1915-16 (\$2,690 of security deposit was refunded and paid out to creditors of the	
contractors)	26,860 00
Carried forward	101 005 04

Public Buildings: British Columbia—Continued.	\$	cts.
Brought forward	121,085	5 84
North Vancouver Drill Hall—Concluded.		
Inspection, H. Blackadder: June 8 to March 31 Maclennan, D.: cleaning grounds King's Printer Penticton Public Building (\$327.16)—	1,512 1,150 48	
Clayton, W., legal services, \$91.50; Penticton District, local improvement taxes on site, \$235.66.	327	7 16
Port Alberni Public Building, (\$33,489.23)— Construction, Knott & Jones: contract complete. Inspection, A. B. Wood: June 6 to Feb. 28, \$1,130; outlay, \$5.67	30, 500 1, 135 853	
Knott & Jores: coal, \$52; 300 ft. of six inch tile drain, \$150; porch, to mail entrance, \$150; electrical work, \$262.90; sundry, \$97.27. Duty on clock, \$154.75; freight and cartage, \$44.92; labour, \$21.60; sundry, \$16.20	712	2 17
Advertising, \$21.76; King's Printer, \$28.96. Powell River Public Building, (\$135.49)—		7 47 0 72
Cowan, Ritchie & Grant, legal services, \$53.60; King's Printer, \$81.89	135	5 49
placksmith, and driller, \$2,826.83; engineer, \$1,942.53; labourers, \$16,757.19; powderman, \$1,129; teaming, \$365.76; sundry, \$369.30. Clements, F. S., survey of site, \$81; Parkin & Ward, electrical work, \$70.88	25; 171 151	1 55 1 88
Kaien Hardware Co.: coal, \$88; 2 dump cars, \$40; 104½ cases dynamite, \$1,008.95; 1,146 lb. chain, \$110.55; 1,917 ft. wire rope, \$187.70; sundry, \$620.07. McLeod, N. J.: derrick and bull wheel, \$350; 3 skips, \$135; 6 month's rent of 3 steel	2,055	
McLeod, N. J.: derrick and built wheel, \$550; 3 skips, \$135; 6 month's rent of 3 steel skips, \$135. New Wellington Coal Co., 76 tons coal, \$755.25; Vancouver Mach'y Depot, castings, \$107 Pacific Cartage Co., coal, \$73.50, sundry, \$8.35; Pacific Transfer, coal, \$85.50, sundry,		0 00 2 25
Pacific Cartage Co., coal, \$73.50, sundry, \$8.35; Pacific Transfer, coal, \$85.50, sundry, \$7.90 Prince Rupert City: power, May-March, \$159.04; sundry, \$70.70		5 25 9 74
Thompson Co.: coal, \$82.40; 241 cases dynamite, \$2,413.30; rope, \$55; steel, \$68.75; sundry, \$515.65. Westholme Lumber Co.: 14,879 ft. lumber, \$282.79; sundry, \$29.76.	3, 135	5 10
Lumber, \$62.01; 2 tons steel rails, \$50; hardware, \$84.01; sundry, \$84.80	280	2 55 0 82
Kaien Hardware Co.: 4 heaters, \$89; range, \$75; pipes, etc., \$21.35. Munro, G. H.: construction of building on dock, \$2,970; sundry alterations, \$476. Smith & Mallett: installation of plumbing. Tite, Geo. D.: filing cabinet, \$119.90; 3 office chairs, \$44: 24 wire cots, \$90; 9 beds and	3,446	5 35 5 00 2 00
springs, \$99; 9 fir dressers, \$144; counter, \$40; 3 desks, \$117.50; 65\frac{1}{3} yd. linoleum, \$88.05; sundry, \$95.20. Advertising, \$262.80; King's Printer, \$59.67.		7 65
Advertising, \$262.80; King's Printer, \$99.67. Prince Rupert Public Building (\$4,069.76)— Gibson, G. E.: repairs to Dr Tremayne's automobile damaged by blast		2 47 3 7 0
Grand Trunk Pacific Dry Dock Co.: 5 h. p. motor, including rheostat and controller Kaien Hardware Co.: 7 cases dynamite, \$66.50; coal, \$12; sundry, \$72.13 McIntosh, R. L.: second hand fixtures, original cost, \$1,167.65	201 150 736	1 15 0 63 6 00
New Wellington Coal Co.: 20·86 tons coal Parkin & Ward Electric Co.: installing new lights, \$95; sundry, \$28. Prince Rupert City: power, \$166.98; sundry, \$24.78.	123	7 35 3 00 1 76
Thompson Hardware Co.: 14\frac{3}{2} cases dynamite, \$147.50; sundry hardware, \$91.01	238	3 51 7 53
sundry lumber, \$88.53. Advertising, \$673.72; King's Printer, \$6.98. Carpenter work, \$48.75; 8 tons coal, \$72; teaming, \$455.28; sundry, \$73.40. Legal services, Carss, Bennett & Carss.	680 649	70 43
Prince Rupert Quarantine Station (\$32,500.03)— Paylists, April to March, less Dec.: foremen, D. M. Kean, \$481, P. McDonald, \$1,548; carpenters, \$841.50; cooks, \$1,050.18; engineer, \$966.88; labourers, \$7,511.21; teaming,	130	5 00
\$132; timekeeper, \$309.30; less \$1,597.37 deducted for board and less \$181.65 refunded by Naval Affairs. Edge, A. W. Co.: painting station, \$285; sundry paint, etc., \$40.09. Georgetown Sawmills Co.: 16,161 ft. lumber, \$274.73; sundry, \$8.67. Kaien Hardware Co.: 3 anchors, \$62.47; 1,155 lb. drift bolts, \$105.06; 1,104 lb. man. rope,		05 5 09 3 40
\$216.60; 1,900 ft. wire rope, \$180; 25 tie rods, \$50; windlass, \$40; yarding block, \$35; sundry, \$498.65	1, 187	
Thompson Hardware Co. 43 cases obasing powder, \$955, sundry hardware, \$955,00 Thorne, Chas. G.: rent of hoisting engine, June to July, 61 d. at \$5; rent of pile driver, Aug. to Feb., 103 d. at \$25; rent of scow, June to Feb., \$273. Vancouver Machinery Depot Co.: 2 crab winches, \$96; cartage, \$1	3, 153	3 60 3 00 7 00
Carried forward	216, 497	

Public Buildings: British Columbia—Continued.	\$ cts.
Brought forward	216,497 26
Prince Rupert Quarantine Station.—Concluded. Victoria Machinery Depot Co.: two disinfecting retorts, \$28,000; less \$1,500 held and \$17.500 paid in 1913-14, page V—63.	9,000 00
\$17,500 paid in 1913-14, page V—63	3,093 89
Provisions, etc.: Merryfield & Co., \$475.32; Geo. P. McColl, \$1,248.17; Third Avenue Meat Market, \$500.38; sundry, \$115.98	
Coal: New Weilington Coal Co., \$77; Pacific Cartage Co., \$232.50; Pacific Transfer Co.	2,339 85
\$111. Towage and freight: launch <i>Divie</i> , \$166.25; launch <i>Just It III</i> , \$227.50; sundry, \$70.25 Hardware, \$64.65; 15 days surveyor, \$75; 6 cords wood, \$9; wharfage, \$42.75; sundry, \$15.	420 50 464 00 206 40
King's Printer Sidney Public Building (\$3,031)—	124 47
Site, Lim Bang: lots one and two, block three, southwest corner Beacon and Fourth Streets. Legal services, Mackay & Miller, voucher out.	3,000 00
Union Bay Public Building (\$5,595.30)— Hammond, John: front and rear porches and covered rear driveway, \$300; counter.	31 00
\$45; 2 cupboards, \$33.50; laying drain, grading and levelling grounds, making gravel roadway, erecting flag pole and board fence, \$2,720; sundry, \$39.36	3,137 86
Hawkins & Hayward: wiring and fixtures for post office. Jackson & White: installing water system, well, etc	538 00 205 00
Office Specialty Mfg. Co.: bag rack, \$50; 222 key boxes, \$419.10; sundry, \$32.59	501 69 104 30
Tinney & Humphries: post office fittings. Freight and cartage, \$71.12; sorting rack, \$2.50.	855 00 73 62
Advertising, \$113.20; King's Printer, \$24.03. Legal services, Cowan, Ritchie & Grant, Vancouver.	137 23 42 60
Vancouver Drill Hall (\$20,663.94)— Site, Mrs Annie Muir: west half lots 13 to 16	10, 250 00
District Registrar of Titles, Vancouver, registration fees. Perry & Fowler: commission for preliminary plans, drawing, etc., 2½ p. c. on \$370,000;	249 71
test pits, survey, etc., \$150; blue prints, \$70; amended specification, \$100	9,570 00 594 23
Vancouver Examining Warehouse (\$15,711.58)— B. C. Electrical Engineering Co.: repairing elevators Brooks Corning Co.: 3 cabinets, \$81; 8 chairs, \$32; 4 desks and chairs, \$200; 6 tables and	83 55
2 chairs, \$180; 933½ yd. linoleum, laid, \$1,260.22; 9 wardrobes, \$90; sundry, \$8.25 Harris, P. E. & Co.; passenger elevator, \$10,500; bell push system, \$196.88; repairs	1,851 47
\$43.46; less \$5,000 paid in 1913-14, page V—64. Hodgson Plumbing & Heating Co.: sundry plumbing and repairs.	5,740 34 159 32
Johnson Electric Co.: wiring 6 lights and 3 switches on freight elevator	101 40
Schell Co.: interior fittings for warehouse	445 50 6,508 00
Smith, Jos.: cutting out arches around boilers and building new ones and filling in around boilers on top of arch with fire clay and asbestos cement	131 45
Weeks & Co.: plumbing, \$575; sundry, \$9.65. Advertising, \$12; inspecting work, \$25; repairs, \$50.60; sundry, \$18.30.	584 65 105 90
Vancouver, New Detention Building (\$148,042.03)— Construction, Snider Bros. & Brethour: on account \$277,499 contract, \$173,650; less	140 040 00
\$31,340 paid in 1913-14, V=63. Blackmore, E. E.: architect's commission to Nov. 10, 1914, 2½ p.c. on \$139,431.20; 2½ p. commission on changes, \$109.57; travel, etc., \$34.80; paid freight and cartage on	142,310 00
sterilizer, \$207.57. Canadian Inspection Laboratories: inspection of steel work.	3,837 72 62 18
Chapman, J. H., disinfector, \$1,234; Moore, W. J., photos, etc., \$9.75. Snider Bros. & Brethour: moving poles and line to detention shed.	1, 243 75 450 00
Advertising, \$119.10; King's Printer, \$19.28	138 38
Vancouver Old Post Office: Addition, etc. (\$9,967.19)—	696 50
Foreman, J. C. Wright: Mar. 1-July 4, 99½ d. Carpenters, \$777.11; electricians, \$270; sundry, \$681.75. Burrard Transfer, cartage, \$85.75; Dixon & Murray, repairs, \$130.60.	1,728 86
Coghlan, J. & Sons: steel beam, plates, \$290: 2 skylights, \$44; one iron gate. \$22; repairs,	216 35 276 07
Dominion from Works: 2 steel gates, \$290; 2 skylights, \$44; one iron gate. \$22; repairs, \$4.37	360 37
\$4.37 Freel & Smith: skylight, \$85; sundry, \$83.25 Hoffmeister, R.: 2 c.i. table tops, \$57; removing and connecting furnaces and supplying one c.i. table top, \$322.	168 25 379 00
· · · · · ·	429,015 62

Public Buildings: British Columbia—Continued.	\$ cts.
Brought forward	429,015 62
Vancouver Old Post Office—Concluded. Johnson Electric Co.: 4 Phoenix fixtures, \$100; exhaust fan, \$40; 3 slate panel boxes, \$100; 2,250 ft. wire, \$50.50; sundry, \$226.95. Main Supply Co.: 99\(^3_4\) brl. cement, \$309.25; 43\(^1_2\) yd. sand, \$96; 33\(^1_2\) yd. gravel, \$83.75; steel, \$76.2\(^1_2\); sundry, \$25.20.	517 4 5 590 44
steel, \$76.21; sundry, \$25.20. Perry, C. F.: 2 bronze name plates, \$407; moving assay office to old post office, \$612.53; levelling space in wall, \$31.12; detailed in 1911–12, V—69, \$369.45. Robertson & Hackett, sundry lumber. Stanley & Co., painting, \$335; Vancouver Hardware Co., hardware, \$121.03. Weeks & Co.: installing heating boiler, radiators and pipes for new system and altering old system, \$959.21; supplying and bronzing 14 radiator shields, \$168; plumbing in	1,420 10 194 64 456 03
gas inspector's office, \$871.61; sundry alterations to plumbing and heating, \$767.64 Cement, \$9.30; metal lath, \$78.92; linoleum, \$29.02; rent of jacks, \$20: 12 shades, \$34.85.	2,766 46 196 67
1,000 brick, \$14; sundry, \$10.58. Vancouver Postal Station "B" (\$3,946.38)— Fletty, Mrs. F.: purchase price of site, \$35,000; less \$34,000 paid in 1913-14, V—62. Robinson, K. S.: test borings, 16 holes to a depth of 40 feet. Sawers, C. W.: commission for collection of rents. Vancouver City: commuted payments for pavements and sidewalks on Gore Ave. and	1,000 00 1,120 00 87 95
Vancouver City: committed payments for pavements and sidewalks on Gore Ave. and Keefer St. Cartage, \$5,15; hardware, etc., \$55.20; labour, \$78.25; rent of tools, \$10. Legal services, C. W. Sawers, Vancouver. Vancouver Postal Station "C" (\$45,102.87)—	1,417 43 148 60 172 40
Construction, Whiteside & Williamson: on account \$86,827.30 contract. Inspection, O. Graham: Sept. to March. Hope, A. C.: preliminary plans, specifications and details, 4 p.c. on \$86,827.30 contract.	40,320 00 900 00
price, 1 p.c. on \$1,200. Wadds, Geo. T.: photographs of building. Advertising, \$280.40; King's Printer, \$101.39. Vancouver Postal Station "D" (\$115.23)—	3,485 08 16 00 381 79
City of South Vancouver: government share of taxes. Legal services: C. N. Haney, Vancouver. Vancouver Public Building: Improvements (\$5,551.30)— Dixon & Murray: new front to counter and screen, tables and chute to basement, etc.,	68 73 46 50
\$725; 3 door checks, \$22.50; 12 tires, \$34; sundry, \$106.94. Lang Co., wiring 12 lights, \$73.40; Leek & Co., 6 Gurney boilers, \$3,500. Perry, C. F.: carpenters, \$759.80; cartage, \$40.61; lumber and hardware, \$259.05. Weeks & Co.: regulator and gauge on water main. Vancouver Public Buildings, Improvements, Repairs, etc.: detailed with Dominion Buildings	888 44 3,573 40 1,059 46 30 00
Maintenance Victoria New Drill Hall (\$149.983.02)—	4,998 63
Construction, Parfitt Bros.: on account \$236,815 contract, \$165,950; less \$22,830 paid in 1913-14, V-65. Inspection, Geo. Jeeves: April to March less July Ridgway, Wilson W.: architect's services, 2½ p.c. commission on \$289,273, \$7,231.83; in-	143,120 00 1,716 00
spection, 2½ p.c. on progress payments, \$3,785.62; less \$5,920 paid in 1913-14, V—65 Advertising Victoria Observatory, Gonzales Height (\$6,426.22)—	5,097 45 49 57
Bragg, Ed., clerk of works, March, 1914. Hinton's Electrical Construction: 105 tungsram lamps, \$43.90; 430 ft. conduit, \$39.75; 1,549 ft. wire, \$37.21; labour, \$123.12; sundry, \$93.02.	156 00 337 00
Hurrell, G. C.: carriage way, \$300; fence, \$650; sewer, \$1,585; approaches and steps, \$609; concrete seismograph piers, \$293; water pipe line and automatic pumping outfit, \$435; gravel walk, \$75; walk on roof, \$76; steel door, \$55; plastering and finishing eight rooms in basement, \$195; flooring and plastering 3 rooms, \$139.50; bookcases, wardrobe and picture moulding, \$102.50; work ordered by Mr. Dennison, \$293.10; coal cellar and approach, \$36.25; store room under vestibule, \$35.40; sundry, \$18.62; detailed in 1913-14, \$1,600; less \$1,005 proportionate cost of drain and sewer paid by	
private parties; and less \$585 paid in 1913-14 Spencer, D.: 246½ yd. linoleum, \$308.13; bed, \$28; 26 window shades, \$35.10; sundry, \$15 Victoria Book & Stationery Co.: cabinet, \$47.75; 17 chairs, \$109.79; 6 desks, \$215.75; 8 tables, \$119.02; sundry, \$60.72	4,908 37 386 23 553 03
Cartage, \$29; clock, \$15; ladder, \$10.80; labour, \$19.60; sundry. \$11.19	85 59
Can. Fairbanks Morse Co.: Goulds' 16-inch stroke Working head Donald, C. Gray: drilling, 120 ft. well, \$840; installing water service, superintendence, 155 days, \$930; gasoline engine, \$150; clearing ground, and work on pump house, \$828.89; cutting road, \$24; sundry, \$107.37.	274 75
Hutchison Bros. & Co.: sundry plumbing	2,880 26 86 20
Carried forward	654,522 27

1,986 73

Public Buildings: British Columbia—Concluded.	\$ ets.
Brought forward	654, 522 27
Victoria Observatory, Little Saanich.—Concluded. Langley & Co.: 30,000 gal. steel tank and thirty foot, four post steel tower. Marine Iron Works: erecting steel tower. Prior, E. G. & Co.: 457\frac{3}{4}\text{ ft. galv. pipe, \$166.87; sundry, \$44.47} Smith, Chas.: work on pump house and water tower foundations. Cartage, \$74; 200 lb. dynamite, \$77.20; painting, \$4.41; sundry, \$23.30. Labour, clearing brush, etc., \$225; labour on water pipe trench, \$1,418.75. Victoria Old Post Office Building: Taxes 1912 and 1913 (\$7,754.53)— Victoria City: taxes on Old Post Office property, 1912, \$3,781.82, 1913, \$3,972.71. Victoria Post Office: Improvements (\$147.956.47)— Hayward & Dods: on account \$19,200 contract for addition and alterations to heating system and for construction of a ventilation system.	1,575 00 699 00 211 34 517 60 138 91 1,643 75 7,754 53
McAlpine, Robertson Co.: on account \$147,500 contract for construction of an addition and for alterations to post office. Inspection: Canadian Inspection Laboratory, \$45.13; N. J. Hopkins, May to Mar., \$1,698 Creech & Hughes: four-sweeper Tuec stationery vacuum cleaner system Dominion Decorating Co.: painting 100 letter and 12 parcel boxes. Hammond, J.: oak screen in lobby, \$575; taking up old treads on stairs and replacing with oak, etc., \$2.5: filing case, \$115; sundry alterations to fittings, etc., \$1,066.66 Hayward & Dods, plumbing repairs, \$215.23; Otis Fensom Co., repairs to elevators,	124,390 00 1,743 13 2,250 00 224 00 2,031 76
Hinton's Electrical Construction: repairs to lighting and wiring Newton & Greer Co.: work on old post office building Advertising, \$55.90; cleaning windows, \$30; installing gas, \$61.97; electric wiring, \$65.15; sundry, \$64.30 Jeeves, Geo.: clerk of works at Victoria Drill Hall, July 1914 (charged in error to this vote)	777 49 150 77 400 00 277 32 162 00
Williams' Head Quarantine Station (\$75,028.37)— Evans, Coleman & Evans: 23,060 slates, 10x14 to 11x22 Gray, P. O.: repairs to buildings: cement, \$137; fence, \$71.50; 11 gates, \$77.50; 1,388 ft. gutter, \$168.56; lumber, 14,414 ft. at \$13, 11,893 at \$14.50, 11.750 at \$16, 12,646 at \$35, 1,700 at \$40; paint, \$396.80; galv. ridger roll, \$173.25; 28 rolls roof felt, \$63; 260 sqs. slate, \$1,131; 27 kegs nails, \$122.50; 900 lb. slate nails, \$72; 40 rolls tar paper, \$120; 4,338 h. carpenters, \$2,602.80; 2,517 h. slaters and tinners, \$1,751.90; 3,951 h. labourers,	1,287 49
\$1,568.40; sundry labour \$2.009.57; sundry lumber, hardware, etc., \$1,754.19. Hickman Tye Hardware Co.: 6 trough closet ranges, \$1,584; wharfage, \$2.80. Hinton's Electrical Construction: 2 battery charging regulators, 2 circuit breakers and 2 high tension automatic switches, \$359; transformer, \$147.50; new collector rings	13,278 28 1,586 80
and spider, \$135; sundry, \$767.40. Hunt, Ed.: brick veneering second-class hospital, \$4,038.55; addition to Cold Storage, \$783.43; enlarging machine room in rear of Cold Storage, \$379.99; alterations and repairs to asst. superintendent's house, \$1,778.49, to engineer's house, \$1,542.08, to	1,408 90
laundry, \$1.009.41; sundry repairs, etc., \$791.21. Moncrieff, R.: first-class detention hospital, completed \$32,045; eave-trough around building, \$648; bedrooms and bath-room in attic and fire-escape, \$1,500; sewer from second-class building to sea, \$964.50; 9,500 asbestos slate-escape, \$725 sup. feet birch flooring, \$507.50; 72 plate glass mirrors, 72 coat racks and 62 folding tables, \$497; drains from basement, \$135; water connections with water main, \$192.85; sundry	10,323 16
extra work on first-class building, \$562.39. Skelton, R. P.: clerk of works, April to Jan., March. Spencer, D.: chairs, 14½ doz., \$334.80, 8 grass, \$28, 6 easy, \$144; 57½ yd. cocoa matting, \$114.50; 112 curtains, \$70.25; 76 mats, \$110.30; 46 rugs, \$340.50; 66 steps rubber,	37,622 24 1,686 00
\$70.95; 138 window shades, \$92.80; sundry, \$53.65	1,359 75
25 doz. bleached sheets, \$275; 12 doz. pillows, \$180; 24 doz. pillow slips, \$48	1,899 50 800 00 1,116 00 2,545 00 27 20 88 05
Total, as on page V-58.	890,047 24
Dominion Note Cancelling Machines.	

Toronto Type Foundry Co.: Portland punching machines with motors attached, etc., 2 at \$302, 1, \$222, 3 at \$178, 2 at \$174.25; punch heads, 2, \$36, 2, \$35; extra gauge, \$2.50; extra duty, \$204.73.

51,278 67

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, cts. Renewals, Repairs, etc. Ottawa Central Farm (\$102,815.15). Pierson U-Bar Co.: contract complete for erecting superstructure of greenhouses and installing hot water heating apparatus, \$19,447; supplying plant beds and shelves, \$1,863; less paid in 1913-14, V-67, \$8,550. Pay-lists, construction and repairs (\$20,163.58)— Foremen: R. Birch, May, July, 16 d. at \$3.60; D. G. Boyd, May, July-Mar., 10 m. at \$100; J. Ker, Mar. 16-May 31, 1914, 572 h. at 56c. Electrician, H. Hardy, May, July-Mar., 10 m., less 3½ d., at \$70. Engineer and caretaker, F. Devey, ½ Nov. Plumbers: E. Evoy, May, July-Mar., 268½ d. at \$3.50; A. McDonald, July 16-Mar. 31, 1915, less 12 d., 8-133 m. at \$70 per m.; B. Romp, May, July-Mar., 10 m. at \$60. Bricklayers, 62 d., \$279; carpenters, 917½ d., \$2,752.50, 10,891 h., \$3,855.45. Carters, 154 d., \$423.50; labourers, 2,175½ d., \$4, 107.05, 7,615 h., \$1,410.54. Masons, 1,558 h., \$856.90; painters, 1,356 h., \$733.92. Plasterers, 205 h., \$717.50; steamfitters, 29 d., \$101.50. Teamster, 3,599½ h. Anderson, J. W., cold golled steel shaft, 3 pulleys, 3 belts, etc.. Asbestos Mfg. Co.: 23,475 asbestos shingles, \$732.26; 21,000 copper nails, \$37.80; 200 lb. galv. nails, \$14; 31 rolls waterproof paper, \$62; sundry, \$60.97. Baird & Tatlock, London, Eng.: 24 "S" traps, glazed, with screw plugs, etc. Barrett Bros.: 587 brl. cement, \$1,208.90; 560, 130 lb. crushed stone, \$469.18; 1 ton hydrated lime, \$14; 21 junctions, \$60; 731 ft. pipe, \$181.12; 6½ tons paristone, \$70.05; 44 loads sand, \$121; 500 ft. tile, \$15; sundry, \$84.50; less, 980 sacks returned, \$98 in 1913-14, V-67, \$8,550... 12,760 00 1,377 92 691 83 35 00 2,109 08 6,886 95 5,941 09 1,590 82 819 00 711 89 54 60 907 03 66 82 \$121; 500 ft. tile, \$15; sundry, \$84.50; less, 980 sacks returned, \$98. Beatty Bros.: 22 single stalls, \$63.36; 140 ft. track, \$16.80; 43 water bowls, \$55.44; sundry, 2,125 75 167 06 2,531 56 Brown, J. H.: 1,800 sheets Canada plate, \$18; 41 sheets galv. iron, \$30.75; 32 ft. galv. pipe, \$15; labour, 132 h. at 80c., 183 h. at 70c.; sundry, \$51.03 Bryson-Graham, Ltd.: 10 shades, \$29.40; sundry, \$55.64. 233 33 85 04 Canadian Crocker-Wheeler Co.: squirrel-age motor, rail-base, pulley, etc... Canadian Fairbanks-Morse Co.: 'Fairbanks' scale, \$36.28; 2 warehouse scales, \$140.60..... Canadian Independent Telephone Co., on account 'Presto' phone system... Canadian Potato Machinery Co.: 22 stalls and stanchions, \$75; 13 water bowls, \$13..... Capital Office Supply Co., Ltd.: 3 card index cabinets, \$50; 3 chairs, \$31.75; 3 desks, \$106.90; double glass door section, base and top, \$76; 5 units, 2 tops, 2 bases, etc., \$170; sundry, 127 50 176 88 2,175 00 88 00 478 80 72 13 1,164 34 grates, \$26.25; sundry, \$83.02. 147 67 Dominion Bridge Co.: steel work for barn as per tender, \$1,130; erection of steel, \$225. Dominion Machine and Supply Co.: 2,553 sq.yd. expanded metal, \$388.71; 1,819 ft. galv. iron pipe, \$338.90; 75 forged brackets, \$40; labour, 55 h., \$34.80; 250 lb. staples, \$15; 3 steel beams, 2,646 lb., \$79.38; 50 lens. 9-in. tile pipe, \$50; sundry, \$119.40. Dutch Flooring and Chemical Co. of Canada, Ltd.: dutch flooring in 4 pair of stalls. Ellacott, J. A. L.: amber dome, \$10; amber fixture, \$15; bedroom mantel, \$28; 100 ft. conduit, \$25, 57, and \$25 ft. grady. \$25.57; sundry, 1,355 00 1,066 19 50 00 271 87 68 40 376 75 Garrioch-Goddard & Co., Ltd.: 600 ft. cable, \$102; cable reel, \$13; 2 10-button compound pushes, \$10; 144 condulets, \$38.40; 8 flex. neck lamps, \$24; 280 ft. iron conduit, \$37.20; 63 h. labour, \$37.80; 200 ft. reinforced cord, \$9; wire, 60 lb., \$19.59, 4, 301 ft. r. c., \$65.26; sundry, \$182.14. 538 39 General Supply Co. of Canada, Ltd.: 130 ft. belting, \$220.03; 20 h.p. 2 phase 60 cycle Westinghouse motor, \$310; 6 pulleys, 8 drop hangers, 9 bracket hangers, 9 lens. shafting, \$310.21; 2 trucks, \$32.16; sundry, \$19.66... Gilmour, D. G. & Co.: 1,310 ft. \\$\frac{3}{2}\)-in. birch flooring, \$61.57; 6,917 ft. lumber, \$203.97; pine, 2,656 ft. flooring, \$92.96, 1,000 ft. V joint, \$35, 1,092 ft. white, \$37.62; 58 M shingles, \$246.50; 24,123 ft. spruce, \$644.47; sundry, \$33.55... Goold, C. C.: 420 ft. cable, \$52; circuit panel board, \$50; 58 condulets, \$35.50; 50 por. covers, 892 06 1,355 64 \$12.50; labour, 1,248 h., \$748.80; 50 outlet boxes, \$12.50; 300 ft. steel conduit, \$30; 50 sockets, \$17.50; 2,820 ft. steel pipe, \$329.40; 11 switches, \$19.50; wire, 2,950 ft. duplex, \$117.50, 1,960 ft. d. b., \$80, 350 ft. stranded, \$24.50; 50 weather-proof lamp guards, \$25; sundry, \$224.58..... 1,779 28

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc.—Continued.	\$ c	ts.
Brought forward	51,278	62
Ottawa Central Farm—Continued.		
	78	30
Grand Trunk Railway System, freight, etc		
\$9.84 Gray, W. W.: 1,429 lb. barbed wire, \$39.29; 330 rods poultry fence, \$247.50; sundry, \$15.99 Higman, Geo. & Sonst 20 gal. boiled oil, \$17; 100 lb. perm. green in oil, \$15; 50 lb. Indian red, \$6.50; 10 gal. linseed oil, \$9; 250 lb. ochre, \$22.50; 100 lb. venetian red in oil, \$9; 25 gal.	50 302	
turpentine, \$22: 36 rolls wall paper, \$40.80; 1.400 lb. white lead, \$129.45; sundry, \$53.38 Hill. las: 360 ft. basswood, \$9; 15 pr. blinds and 14 storm sashes, \$68.05; 11 box wood frames, 20 sashes, etc., \$61.75; cartage, \$9.30; 725 ft. clapboards, \$18.12; 100 ft. cypress, \$8; 37 doers and 2 sashes, \$288.75; 1,400 ft. flooring, \$57.10; 10 gates, \$55; 97 lts. glass, \$25.30; lumber, 9,390 ft., \$292.10, 149 pcs., \$251.36, 11,517 ft. dressed, \$431.24, 7,200 ft. rough, \$194.60, 22.330 ft. t. and g., \$639.93, 1,500 ft. V joint, \$62; 150 ft. oak flooring, \$13.50; pine, 500 ft. clear, \$50, 21 pcs. dr., \$44.88, 1,000 ft. flooring, \$32, 4,000 ft. t. and g., \$114; 103 sashes, \$169; 1,000 ft. t. and g. sheathing, \$34; spruce, 5,050 ft., \$129.60, 35 pcs., \$14; 17 M	324	63
shingles, \$70.20; 560 ft. wall board, \$14.56; sundry, \$235.88	3,393	
Heoper Bros., 25 window sills. Kent Co., Ltd., 700 cork bricks. Laurentian Stone Co., Ltd.: 23,450 lb. lime, \$98.99; 15,300 lb. shoddy, \$13.39; 14 sills, \$26.49;	78 57	
32 pes. stone, \$54.23; sundry, \$19.76.	212	86
32 pes. stone, \$54.23; sundry, \$19.76. Lawson, Thos. & Sons: 2 adjustable hangers, \$12; 6 gully grates, \$49.60; gate valve, \$12; labour, \$97.65; 4 wood split pulleys, \$28.60; sundry, \$58.28.	258	13
Library Bureau of Canada: 3 cabinets, \$127.50; 2 chairs, \$14.30; 2 f. t. desks, \$70; 5 sections, \$82; table, \$25; sundry, \$10.60.	329	
London Machinery Co., 22 stalls. Mason, Geo. M., Ltd.: 720 lin. ft. 5-in. rd. cor. arch, \$18; 6 lens. birch, \$7.11; 12 birch rollers, \$19.80; 21 box frames, 29 pcs. assh, 5 doors, etc., \$180; 392 cedar posts, \$247.72; 17 cellar frames and sashes, \$37.50; 17 doors, \$75.90; 12 door jambs, \$20.10; 2.400 ft. flooring, \$115.20; 165 lens. furring, \$18.70; lumber, 206 pcs., \$148.44, 1,540 ft., \$20.90, 590 ft. t. and g.,	75	00
\$15, 4, 240 ft. and 151 pcs. spruce, as per tender, \$168; pine, 700 ft. flooring. \$21.70, 1,061 ft. dr., \$58.17, 371 pcs. dr., \$180.09, 136 pcs. red, \$50.60, 950 ft. red., \$33.31, 150 pcs. rough, \$41.76, 8 pcs. southern, \$11.52, 2,500 ft. t. and g., \$75, 1,200 ft. V joint, \$40.80, 18 pcs. white, \$22.11, 506 it. white, \$15.21; 42 lin. ft. red oak, \$9.01; red oak cupboard front, doors, ends, etc., \$140; rack and ends, \$19; 29 sashes, \$70; 8 loads shavings, \$9.60; 900 ft. t. and g., sheeting, \$27; 3 M shingles, \$12.75; spruce, 6,016 ft., \$156.42, 26 lens., \$10.68, 400 ft. clapboards, \$10.40, 7,010 ft. t. and g., \$189.27; 6 window frames, 13 sashes, 2 door frames,		
4 doors, etc., \$76; sundry, \$235.79 Master Builders Co., 500 lb. 'Master' builder's concrete hardener. McCallum, W. R.: eircuit panel board complete, \$44.40; 7 flush switches, \$7; 350 ft. iron conduit, \$29.75; labour, 18 h. at 80c., 68 h. at 50c., 62 h. at 30c.; 777 ft. d. b. wire, \$22.22; sundry,	2,608 75	
\$26.49. McKinley & Northwood: 4-ft. bath, \$19.50; basin, \$10; 'Daisy' boiler, \$125; 62 galv. dart unions, \$19.50; 1,950 galv. elbows, \$99.63; 825 ft. galv. iron pipe, \$83.79; 650 galv. nipples,	196	86
\$35: 150 galv. tees, \$12; I set grate bars, \$11; 162 ft. radiator, \$47.32; 95 ft. soil pipe, \$22.05; 54 lb. wiping solder, \$18.90; sundry, \$216.76	720	45
at 59c., 178 h. at 33c.; sundry, \$20.15. McLennan, J. R.: 3 basins, \$32.05; bath, \$17; 100 brass floor flanges, \$50; 16 brass plates, \$54; 75 n. p. copper ferrules, \$14; 'Daisy' heater, \$130; 94 dart unions, \$49.50; double wash tub stand and top, \$30; 150 gas cocks, \$150; 2,274 ft. galv. pipe, \$129.46; 60 n. p. hose nozzles, \$18; 32 'Jenkins' gate valves, \$111.30; 60 pantry cocks, \$292.50; pipe, 381 ft. blk., \$28.49,	568	19
104 ft. lead, \$18.72, 60 ft. soil, \$8.10; 8 porcelain sinks, \$64.50; 8 lb. sheet rubber, \$8; 720 lb. sheet lead, \$57.60; 228 n. p. washers, \$29.62; 270 ft. wall radiator, \$81; sundry, \$614.39 Mulhall Hardware, Ltd.: 3\(\frac{1}{2}\) doz. brass catches, \$12.60; 1, 964 lb. dynamite, \$280.20; 370 large botts, \$41.82; 3 kegs nails, \$8.10: 10 rolls tarred felt, \$8; visc, \$8.50; 54 lb. washers, \$28.85;	1,988	23
12 doz. window openers, \$84; sundry, \$304.49. National Fire Proofing Co., silo	785 546	
Nitzky, H.: 2,100 cement blocks, \$525; erecting circular hollow concrete block silo as per contract, \$500. Office Specialty Mig. Co.: bookcase, \$15; 2 cabinets, \$43; 24 chairs, \$194.25; desks, 4 f. t.,	1,025	
\$138, r. t., \$44, t. w., \$35, upright, \$21; 1 pr. ends, \$9; 15 sections, \$181.75; 7 stools, \$35; 19 sets guides. \$31.25; table. \$18.50; sundry. \$53.30.	819	
O'Reilly, T. E.: 9,000 brick, \$126; 15,650 ft. lumber, \$239.20. Ottawa Brick Mfg. Co., 46,000 bricks Ottawa City: building drain from Experimental Farm: cement 26 bags, \$11.70; labour,	365 548	20
\$450.04; manhole, \$12.90; pipe, 12-in. drain, 555 ft., \$210.90, 9-in. tile, \$8.90; sundry material, \$9.49; supervision of labour, 15 p.c. of \$68.10, 10 p.c. of \$635.83	777	73
Carried forward	67,463	52

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Repairs, Renewals, etc.—Continued.	\$ ets.
Brought forward	52,463 52
Ottawa Central Farm—Concluded.	
Ottawa Paint Works: 4 brl. boiled linseed oil, \$108.77; 15 gal. cement second coat paint, \$26.25; 20 gal. cement surfacer, \$25; 40 ft. extension ladder, \$8.80; glass, d.d., 6 cases, \$61.75, 600 ft., \$49.85, 20 lts., double, \$12.02, 250 ft. star, \$28.60; 90 gal. paint, \$114.75; 375 lb. purple oxide, \$24; 200 lb. venetian red in oil, \$16; 700 lb. white lead, \$61; sundry, \$155.21. Rankin, W. A.: 12½ pr. brass butts, \$11.83; 3 brass door sets, \$7.50; 100 lb. elephant lead, \$9.50;	695 00
8 kegs nails, \$21.50; 3 rolls roofing, \$6.58; 560 lb. weights, \$11.20; sundry, \$112.99. Rideau Canal Supply Co.: 35 loads sand. Savage & Mac Donnell Co.: cartage, \$15; 990 ft. cedar, \$27.72; 1,370 ft. lumber, \$37.36; 2,480 ft. rough lumber, \$62; pine, 6,807 ft. boards, \$192.67, 1,500 ft. d. 2 s, \$67.50, 5,760 ft. d. 4s, \$271.52; 24.010 ft. V joint, \$858.40, 8,750 ft. t. & g., \$264; 39,500 ft. pine and spruce as per tender,	181 10 96 25
\$1,950; 150 ft. qr. rd. \$10.50; shingles, \$9; sundry, \$29.96	3,795 63 190 90
800 terra cotta bricks, \$64; sundry, \$9.20	97 20
red, \$14; 800 lb. white lead, \$67.65; sundry, \$106.37. Strachan, W: 10 brass handles, \$35; 20 cupboard locks, \$20; 18 cases dynamite, \$147.15; 34 rolls felt, \$22.50; 50 sheets galv. iron, \$41.30; 10 pr. hinges, \$9.55; 10 inside door sets, \$10; 58 kegs nails, \$148.25; netting, 5 rolls, \$45.40; 1 doz. snow shovels, \$9.75; 23 rolls tarred	280 32
paper, \$16.10; sundry, \$324.90. Superior Barn Equipment Co.: 18 gate panels, \$51.61; 21 guard railings, \$105.50; 9 posts for guard rail, \$11.70; 22 single steel stalls, \$94.60; 17 stanchion fronts with gates, etc.,	829 90
\$224.33; sundry, \$9.30 Watt, Chas.: 33 bolts, \$38.70; 12 door latches, \$15; 4 sets Yale latches, \$47; 4 Yale inside	497 04
sets, \$16.25; 1 doz. Yale padlocks, \$36; sundry, \$20.10. Wright & Co.: 1084 brl. cement, \$239.25; 48,280 lb. crushed stone, \$42.25; 102 lens. 6-in. drain	173 05
pipe, \$51; 1,300 ft. tile, \$39; sundry, \$28.10. Small pyments: 113 lb. hinges, \$12.43; 12 locks, \$36; 640 ft. roofing, \$38.40; 10 loads sand, \$27.50; steel plate, \$8.75; sweeping 63 chimney flues, \$47.25; 21 rolls wall paper, \$15.75;	399 60
100 lb. white lead, \$8.50; sundry, \$133.36. King's Printer's account, \$89.75; advertising, \$140.40. Vouchers outstanding, R 6845, (pay-lists). Detailed with Agriculture Department, (Page C—).	327 94 230 15 1,144 00 26,413 55
Experimental Farms outside of Ottawa.	
Charlottetown, P.E.I.: small payments: cabinet, \$21; freight, \$17.05; sundry, \$8.50	46 55
Repairing buildings, additions, etc.: carpenters, 573½ d., \$1,355.26; cement workers, 17 d., \$46.25; labourers, 43 d., \$77.75; masons, 20 d., \$35; painters, 8½ d., \$25.50	1,539 76 403 15 151 71
48 silo castings, \$24; 126 ft. b.d. track, \$21.42; sundry, \$429.22	932 04 76 70
pr. sashes, \$28.75; 37 window frames, etc., \$57.50; sundry, \$144.51	1,242 98 97 36 86 04 188 16
dairy house and barn, \$30; sundry, \$22.21. Nappan, N.S. (\$5,985.59)— Repairs, etc: foreman, 1 m. at \$65, 305 h. at 70c.; carpenters, 4,672 h., \$1,385.31; labourers, 4,537 h., \$327.01; masons, 965 h., \$445.60; paper hanger, 3,039½ h., \$536.79; tender,	152 65
328¼ h., \$65.65 Amherst Foundry Co.: furnace, \$85; 431½ ft. pipe, \$41.53; sundry, \$12.65 Barkers, The 2, Ltd.: bed, \$27; dresser, \$35; sundry, \$13 Chapman, Roger, sawing 123,092 ft. lumber	3,538 86 139 18 75 00 320 04
Douglas & Co.: 270 bags cement, \$148.50; 18 casks lime, \$43.05; 2 doz. padlocks, \$9; 4 gal. paint, \$9; sundry, \$180.15	389 70
Carried forward	112, 195 03

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Repairs, Renewals, etc.—Continued.	\$ cts.
Brought forward.	112, 195 03
Experimental Farms outside of Ottawa—Continued.	
Nappan, N.S.—Concluded.	
Dunlop Bros. & Co.: 250 ft. drain tile, \$11.25; 84 lts. glass, \$12.18; 5 gal. paint, \$7.50;	WW 40
sundry, \$44.25 Newville Lumber Co.: 182 yd. border, \$37.38; 13½ yd. tapestry, \$35.80; 142 rolls wall	75 18
Rhodes Curry Co., Ltd.: 1,000 brick, \$13; 164 cedar posts, \$73.80. Victor Wood Works, Ltd.: 1,450 ft. basswood, \$49.50; 3,200 ft. clapboards, \$89.95; 700 ft. hardwood flooring, \$35: 121 M laths, \$41.26: 1.050 ft. pine sheathing, \$38: 11 sashes.	155 13 86 80
\$22.60; 25½ M shingles, \$87.98; 2,200 ft. sheathing, \$46.80; spruce, 1,600 ft. flooring, \$56; 1,200 ft. sheathing, \$28.80; 20 window frames and sashes, \$73.80; sundry, \$316.37. Wood, C. V.: 3 gal. enamel, \$12; labour, 160 h. at 40c., 157 h. at 35c.; 22 rolls wall paper,	886 06
\$9.78; sundry, \$24.21. Small provents: carpet square, \$30; 2 pr. curtains, \$10; 32 loads gravel, \$24; section,	164 94
\$22.50; 43 tons stone, \$37.50; upholstering chairs, etc., \$25; sundry, \$5.70	154 70
Repairing buildings, etc.: carpenters, 954-748 d., \$2,701.60; experimentalist, 1.9 d., \$4.18; labourers, 353-3 d., \$742.88; machinist, 131-7 d., \$256.12; masons, 117-83 d., \$565.60; mason's tender, 87-93 d., \$219.83; painter, 178-55 d., \$518.50; teamster, 135-85 d., \$214-50	F 000 04
\$214.50	5,223 21
lumber, \$87.75; 18½ M shingles, \$59.31; 12,625 ft. spruce, \$230.58; sundry, \$25.83 Lemont & Sons: 20 blinds, \$18.30; dresser, \$8; 2 kitchen tables, \$7.60; mattress, \$9.50;	851 17
sundry, \$16.10	59 50
It. 8011, \$33; 20 lb. solder, \$9; 2 stoves, \$20; 8 4-in. tees, \$8; sundry, \$426.46 Murchie, John G., 51 M shingles. Neill. Jas. S. & Sons: 241 bags cement. \$144.60; enamel sink. \$13.50; 48 sors. galv.	1,018 62 144 15
shingles, \$171.50; 20 inside sets, \$16; 915 lb. lead, \$93.25; laundry tub, \$27; 85 gal. kerosene, \$13.60; 52 casks lime, \$116.10; 4 kegs nails, \$12.45; pipe, 60 ft., \$11.20, 261 ft. galv., \$22.15, 50 ft. soil, \$15, 175 ft. 4-in. terra cotta, \$27.50, 85 lens. 4-in. t. c., \$21.25; I brl. raw oil, \$29.16; 76 ft. ridge roll, \$7.60; 28\footnote{galv., \$10.25} galv., \$47.25; 25 ft. steam	
hose, \$10; 1 case stumping powder, \$10; 16 rolls turred felt, \$22.71; sundry, \$557.77 Risteen, J. C. Co.: 4 pr. blinds, \$10; 26 doors, \$65.70; 25 door frames, \$21.40; 10,250 ft. flooring, \$104.50; 2,500 ft. matched spruce, \$62.50; 1,500 ft. pine, \$55; 114 sashes and frames, \$227.40; 18 sign boards, \$5.40; 8,650 ft. sheathing, \$220.30; 900 ft. 4½ in. toad	1,389 59
back, \$36.50; 11 windows, \$21.65; sundry, \$263.51	1,093 86
Ryan, M. & Son, 4,715 bricks. Smithy Foundry Co.: cutting off and threading pipe, \$13.30; 6 feed boxes, \$10.50; 48 pcs. galv. pipe, \$16.64; 4 18-in. hangers for shaft, \$19.90; smoke stack, \$29.95; sundry,	54 25
\$80.11. Young, J. A. & Son: 20,000 laths, \$52; 18,128 sq. ft. lumber, \$301.13.	170 40 353 13
Small payments: 69 rods lence wire, \$25; treight, \$37.17; turnace, \$36; 6 gates, \$12; hardware, \$17.90; iron sink, \$20; 10 casks lime, \$21.50; lumber, \$15.50; rope, \$7.50;	040.00
37 londs sand, \$18.50; steel ladder, \$15; table, \$13; valve, \$20; sundry, \$56.96	316 03 27 65
Repairing buildings, etc.: blacksmith, 145 h., \$50.75; head carpenters, 4,884 h., \$1,381.96; carpenters, 6,512 h., \$1,799.65; concrete layer, 392 h., \$137.20; foreman, 95 h., \$33.25;	
labourers, 3,512 h., \$710.02; mason, \$13.65. Beattie Bros.: kicking plates, 28 bent, \$56, 4 flat, \$12.80 Bertrand, W.: 1,900 ft. border, \$20; 307 lb. iron, \$9.21; 100 gal. linseed oil, \$88; nails, \$10.60; 202 lb. paint, \$11.11; 100 rolls paper, \$125.68; plate glass, \$5; 600 lb. venetian red, \$72;	4,126 48 68 80
1.000 lb, white lend \$99.80: 561 pes window glass \$37.32: sundry \$401.64	880 36
Blondeau, Jas.: 7 door frames, \$43; 5 window frames, \$35 Canadian Northern Express Co., freight, etc	77 63
Canadian Northern Quebec Railway Co., freight, etc. Gignac, Napoleon: 3 door frames and 1 door, \$35.30; lumber, 29,253 ft., \$897.53, 800 pes., \$12; rough lumber, \$43.25; 852 ft. pine, \$63.94; 44,767 ft. spruce, \$1,061.43; 8 window frames,	69 08
\$76; sundry, \$220.58. Lachance, J. L., Ltd.: 1,000 bricks, \$12; 280 sacks cement, \$140; 9 brl. lime, \$12.15; sundry,	2,410 03
\$20 20 Lamontagne, D. A.: cartage, \$10; 11 covers, \$38; sundry, \$2.90 Legare, P. T., Ltd.: 7 hinge braces, \$10.50; 6 rolls lattice fencing, \$21; 350 ft. rope, \$13.78; 91 ft. 4-in. steel guards, \$91.33; 475 ft. steel handrailing, \$50.20; tank, \$25; sundry,	184 35 50 90
\$61.55\$61.55	282 36
Carried forward	132,647 39
15⅓ v	

Renewals, Repairs, etc.—Continued.	\$ 0	ets.
Brought forward		
Experimental Farms outside of Ottawa.		
Can Dayne Oue Canalidad		
Cap Rouge, Que.—Concluded. Leonard, B.: 70 yd. Anaglypta, \$17.50; board of men, \$10; labour, 133 h. at 40c.; 100 lb.		
paint, \$20; 6 window shades, \$5.40; sundry, \$28.85	134	9.
Quebec heater, \$13; 275 ft. rod, \$82.50; sundry, \$229.67. Office Specialty Mfg. Co.: cabinets, two, \$9, 3 card, \$13.50, 2 vertical, \$42; sundry, \$21.27	692	
Office Specialty Mig. Co.: cabinets, two, \$9, 3 card, \$13.50, 2 vertical, \$42; sundry, \$21.27 Standard Paint Co. of Canada; 472 lb. neutral Impervite		5 73
Standard Paint Co. of Canada; 472 lb. neutral Impervite. Small payments: 8 door locks, \$18; freight, \$28.28; 19 hitching rings, \$9.50; labour, 52 h.,		
\$23.40; 8 rolls lino felt. \$48; shingles, \$41.85; stove, \$14; sundry, \$103.64	286) 0,
cottages for tobacco station, \$7,500; building drain, 100 ft. long, tiled, etc., \$150; excavating 40 ft. for water service pipes, supplying pipes, fittings, etc., \$60	7,710	00
Ste. Anne de la Pocatiere: Napoleon Thibeault: 182 sacks cement, \$91; 8,420 ft. sawn wood,		
\$143.15 Brandon, Man., Experimental Farm (\$8,217.52)—	234	18
Repairs, etc.: bricklayer, 7½ h., \$5.25; carpenters, 827½ h., \$413.75; cement worker, 100 h., \$40; finisher, 966½ h., \$386.60; foreman, 4 m. 3 d., \$502.15; labourers, 10,35½ h.,		
$2,425.95$; painters, 411.55 h., 444.02 ; teamsters, $890\frac{1}{2}$ h., 363.47	4,281	19
Barclay & O'Hara: 366½ brl. cement, \$648.25; 976 sacks, \$112.90; sundry, \$24.28; less 1,040 sacks returned. \$104.	681	43
sacks returned, \$104. Boyd Electric Co.: labour, 55 h., \$32.95; sundry, \$37.45	70	40
Brandon City: 40 yd. crushed stone	110	00
\$175; sundry, \$104.20	434	34
d., \$33.50; sundry, \$6.60 Brown & Mitchell: 4 concrete barrows, \$34; iron rods, 1,535 lb., \$59.70; sundry, \$13.40	. 241	
Brown & Mitchell: 4 concrete barrows, \$34; iron rods, 1,535 lb., \$59.70; sundry, \$13.40 Crane, J. E. & Son: 74 yd. border, \$11.94; 212 rolls wall paper, \$106.04; hanging 223 rolls	107	10
paper, \$55.75	173	
McDiarmid & Clark, Ltd.: flag pole, \$20; 27 screens, \$23.35; 5 screen doors, \$13.75; sundry,		02
\$32.27 Mitchell & McGregor Ltd.: eaves trough, \$27; 2 furnaces, \$213; 12 sheets galv. iron,	89	37
\$26.24; 1,365 lb. round iron, \$153.65; 50 tungsten lamps, \$20; tank, \$30; sundry, \$145.37	615	
Office Specialty Mfg. Co.: 2 sections, \$36.90; sundry, \$19.75	56	65
shades, \$15.35; sundry, \$18.05. Wade, W. U. & Sons: 1,433 ft. flooring, \$48.46; 15,652 ft. lumber, \$509.16; 200 ft. pine, \$7.80; 24 posts, \$22.70; 49 bundles shingles, \$49; 5,933 ft. shiplap, \$183.79; 600 ft.	215	40
\$7.80; 24 posts, \$22.70; 49 bundles shingles, \$49; 5,\$33 ft. shiplap, \$183.79; 600 ft.	04.5	10
siding, \$24.60; sundry, \$69.61. Small payments: 15 ft. beam, \$18; 75 yd. burlap, \$18.75; glazed tile, \$10.40; hardware,	915	12
\$27.96; 30 silo unions, \$11.25; sundry, \$40.55	126	91
Repairs, etc.: carpenters, 1,844 h., \$816.30; labourers, 603 h., \$104.26; masons, 132 h.,		
\$60.90; painters, 248 h., \$99.20; plumbers, 42 h., \$20.90 Bickle, R. S.: 8 fire extinguishers.	1,101	56 40
Bickle, R. S.: 8 fire extinguishers. Conn, Jas.: 498 cedar posts, \$110.84; 300 ft. flooring, \$9; 14,128 ft. lumber, \$349.35; 7 rolls		
plan paper, \$8.75; sundry, \$16.32	494	20
\$49.08; 8 sets hinges, \$12; 4,865 ft. lumber, \$139.20; material for 2 hog cabins, \$35.49; milk chart frame, \$13.85; 1½ sqrs. metal shingles, \$9.50; 125 lb. nails, \$6.25; office		
counter, \$19.35; pine, 1,300 ft., \$49.40, sheeting, 400 ft., \$16, V joint, 220 ft., \$8.80;		
poultry house, \$16.30; 2,100 ft. roofing boards, \$46.20; 51 screens, \$51.15; 14 M. shingles, \$56; 120 ft. track for sliding doors, \$24; sundry, \$159.59	769	47
Hunt, J. F.: 130 rods poultry wire, \$87.10; 140 rods wire fencing, \$56; sundry, \$8.20 Indian Head Hardware Co.: bed mattress and spring, \$12; gates, 3 double, \$31.50, 1 pr.	151	
7 ft., \$20; ostermoor mattress, \$15; range and boiler, \$75; 20 rds. wire fencing, \$9;		
sundry, \$75.15	237	65
ft. wire, \$59.60; sundry, \$38.86	179	
MacKay, Angus, Farm Seed Co.: 500 rods woven fencing	180	
\$24.40	117 204	
Pratt Hardware Co.: 5 ft. bath, \$27; sundry, \$177.75. Sherwood, A. W.: 304 ft. boards, \$43.34; 603 cedar posts, \$160.15; 15 fence braces, \$6.96;		
2 rolls roofing, \$6.50; 1,200 ft. shiplap, \$30.40; sundry, \$123.26	370 57	
Carried forward	154,035	24

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc.—Continued.	\$ ct	S.
Brought forward	154,035	24
Experimental Farms outside of Ottawa—Continued.		
Indian Head, Sask.—Concluded. Starr, H. H.: 3 fixtures, \$57.50; installing switches, \$23; labour, 30 h., \$18; wiring, boarding house, \$91, gardener's cottage, \$56.50, new cottage, \$52.50; sundry, \$80.25. Small payments: 18 sacks cement, \$16.20; gravel \$10; 16 pr. hinges, \$24; 35 gal. paint, \$40.55; repairing scales, \$21.25; 35 rods and plates, \$27; 85 steel fence posts, \$43.17;	378	75
upholstering, \$24.50; sundry, \$91.25. King's Printer's Account Rosthern, Sask (84.004.21)—	297 9 8 2	
Repairs, etc.: foreman carpenter, 1,061 h., \$424.40; carpenters, 506 h., \$113.85; labourers, 1,307 h., \$252.34; painters, 190 h., \$36.48; plumbers, 190 h., \$42.75; teamsters, 100 h., \$21	890 8	00
Bickle, R. S. Co.: 10 fire extinguishers Boettger, Henry: eaves troughing and conductor pipes, \$58; installing 2 tanks, \$18; making	108	00
and fitting new tanks, \$9; sundry, \$2.15	87 : 382 :	
Kunkel, Hy.: building chimney, \$24.30; plastering, 867 yd., \$97.38; sundry, \$10 Lean, A. & Son: labourer, 41½ h., \$18.72; 2 gal. varnish, \$8.50; 187½ lb. white lead, \$22.50;	131	68
3 gal. wood filler, \$8.25; sundry, \$78.60. Reliance Lumber Co.: building paper, \$12.50; 2,400 ft. cedar, \$86.40; cement, 31,300 lb., \$281.70, 25 sacks, \$22.50; fir, 2,028 ft. flooring, \$101.40, 925 ft. V joint, \$33.30; 5 brl. lime, \$8.10; 5,250 laths, \$23.20; lumber, \$17.41; 9\frac{1}{2} M shingles, \$36.55; spruce, 6,867 ft.	136	57
lime, \$8.10; 5,250 laths, \$23.20; lumber, \$17.41; 9½ M shingles, \$36.55; spruce, 6,867 ft., \$196.60, 4,172 ft. shiplap, \$120.36, 252 ft. V joint, \$8.30; 5 round columns, \$33.25; 1,300 lb. wood fibre, \$14.30; sundry, \$355.78.	1,351	65
Robuck & Son: 'Good Cheer' furnace, with circular water pipes, \$190; sundry, \$3.35 Tunnah, Thos.: 10 sets door hangers, \$14.50; 127½ ft. track, \$17.85; sundry, \$18.42 Wilker & Son: 106 balusters, \$10.60; 525 ft. casing, \$23.65; 3 doors, 17 door frames, \$37.40; 15 panelled doors, \$51.55; 3 pr. frames, \$18; 9 lts. glass, \$24.25; 36 headers, \$18; 190 ft. stair boards, \$14.25; 2 pr. storm sashes, \$8; 86 ft. verandah rail, \$6; 2 windows,	193 ;	
1t. stair boards, \$14.25; 2 pr. storm sashes, \$8; 86 ft. verandah rail, \$6; 2 windows, \$34; 49 bags wood fibre, \$59.35; sundry, \$206.90	511	95
\$45; sundry, \$22.80. Scott, Sask. (\$5,638.25)—	159	53
Repairs, etc.: head carpenter, 713½ h., \$428.10; carpenters, 945½ h., \$385.05; charwoman, 9 h., \$2.70; labourers, 2,519½ h., \$701.87; lather, 228·6 h., \$114.30; masons, 40 h., \$24; plasterers, 148 h., \$88.80; teamsters, 253 h., \$59.39	1,804	21
windows, frames \$37.80; 40 sacs wood fibre, \$48.60; sundry, \$357.74	2,130 9	95
\$4.75; 10 spools wire, \$31.50. McKenzie, H. Hardware Co.: bath, \$30; cistern, \$30; 180 ft. eave trough, \$18; furnace, \$170; labour, \$25; 14 lock sets, \$17.50; pipe, 241 ft., \$66.45, 6 lens., \$12; 90 lbs. pig lead, \$13.50; 13 gal. paint, \$29.25; 170 rods wire fence, \$85; wiring building and	441 (00
supplying fixtures, \$78.85; sundry, \$288.04. Scott Town: extending electric line to foreman's residence: 165 h. labour, \$52.50; 17 poles,	863	59
\$110.50; wire, 650 ft. \$14.10, 175 lb. No. 8, \$47.25; sundry, \$37.10	261 · 69 :	
sundry, \$8.50 Small payments: 32 loads sand, \$16; sundry, \$51.75.	67	
Lacombe, Alta. (\$7.495.18)— Repairs, etc.: bricklayers, 104.9 h., \$70.97; carpenters, 3,414.93 h., \$1,534.21; carters, 151½ h., \$75.75; excavator, 52 h., \$62.40; labourers, 1,466½ h., \$374.71; lathers, \$26.98; painters, 967 h., \$476.68; plasterers, \$197¾ h., \$128.15; apparently overpaid, 50c Atlas Lumber Co.: 4,520 bricks, \$30.24; 194 sacks cement, \$130.60; flooring, 2,500 ft., \$91.45;	2,750	35
30 bars iron, \$22.44; labour, \$9.60; 230 bdls. lath, \$46.70; lumber, 28,673 ft., \$683.73, 7 pcs., \$52.50; 465 ft. pine shelving, \$11.63; 20 sacks plaster, \$15; shingles, \$39.53; 12.224 ft. shiplap, \$222.87; 2,960 ft. siding, \$67.12; 90 sacks wood fibre, \$61.88; sundry, \$622.74	2,108	03
Kent, E. R.: 34 yd. burlap, \$11.90; labour, 59 h., \$32.45; ochre, \$18; 41½ gal oil, \$51.90; varnish, \$14.66; wall paper, \$23.50; 775 lb. white lead, \$93; sundry, \$108.02	352	
Lacombe Furniture Store: 11 bed springs, mattresses, etc., \$247.50; 2 pr. blankets, \$9; 22 chairs, \$51.75; chiffonier, \$20; 4 drawers, \$42; 10 shades, \$17.45; 6 tables, \$27.25; sundry, \$36.40	451	35
Lacombe Town: electrical supplies, \$76.30; 45 ³ yd. gravel, \$22.88	99	18
Carried forward	170, 124	34

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc.—Continued.	\$ cts.
Brought forward	170,124 34
Experimental Farms outside of Ottawa—Continued.	
Lacombe, Alta.—Concluded. Morrison & Johnson: 4 ash buckets, \$10; 2 basins, \$49.50; bath, \$34; fireplace, \$25; grate, \$17; 6 pr. hangers, \$7.50; installing 'Heela' furnace, \$175; labour, 48 d., \$197; pipe, 291 lb. galv., \$31.10, 80 ft. soil, \$37.75; 28 lens. tin, \$8.40; 12 rolls poultry netting, \$105; 3 pumps, \$49.50; 'Quebec' heater, \$12.50; range boiler and stand, \$10; repairing drain, \$10.40; spark guard, \$4.25; 4 tanks, \$53; 150 lb. white lead, \$18; sundry, \$5.10. Vickers & Kreise: 700 bricks, \$10.80; 35 sacks cement, \$26.95; 1,326 ft. fencing, \$26.52; 2,125 ft. lumber, \$46.45; 780 ft. spruce, \$15.60; 32 storm sashes and 8 storm doors, \$98.15;	1,344 90
sundry, \$79.48. Small payments: hauling 51 ² / ₄ yd. sand, \$55.12; 1,268 ft. lumber, \$26.92; sundry, \$2.55 Lethbridge, Alta. (\$6,384.99)—	303 95 84 59
Repairs, etc.: bricklayer, 14 h., \$9.80; carpenters, 2,755½ h., \$1,377.75; labourers, 1,440 h., \$336.80; painters, 324 h., \$162; teamsters, 487 h., \$121.10	2,007 45
4 M shingles, \$12.60; 2,534 ft. shiplap, \$55.74; 590 ft. siding, \$18.88; sundry, \$88.91 Bunce, W. J.: building 52½ ft. of chimney. Citizens Lumber Co.: 5,200 cedar laths, \$26; 100 sacks cement, \$65; 10 doors, \$27.15; 1,260 ft. fir ficoring, \$56.70; lumber, 8,687 ft., \$174.75, 6 pcs., \$18.40; 13 M shingles, \$35.75; 600 ft. shiplap, \$11.40; 5,612 ft. siding, \$135.44; 35 sacks wood fibre, \$31.50; sundry, \$213.44	429 36 112 40 795 53
Culbertson, R. A.: cement work, 62 yd., \$15.50; 401 yd. lathing, \$20.05; 1,101 yd.	178 68
Davidson Metal Co.: 2,520 ft. 3 in. galv. pipe, \$575.49; installing furnace, \$143; installing plumbing, \$225; sundry, \$137.60. Hayr Hardware Co.: 5 sets hangers, \$9; 2 heaters, \$19.50; 2 lock sets, \$12; 8 kegs nails, \$32.20; 45 gal. oil. \$40.50; 50 gal. paint. \$63; raw oil. \$12.60; 72 sash weights.	1,081 09
\$17.60; stove, etc., \$12.50; 57 ft. track, \$14.25; 2 gal. varnish, \$9; white lead, 700 lb., \$73.50, 13 kegs, \$34.15; sundry, \$266.60	616 40
Lethbridge Sash & Door Co.: 21 doors, 13 windows and 10 sashes as per tender, \$115.05; sundry, \$5.15 Lunmark Co.: hipping shingles, \$11.25; laying 18,000 shingles, \$27; lathing, 697 yd.,	120 20
\$34.85. Riverside Lumber Co., Ltd.: 24,734 ft. lumber, \$531.91; sundry, \$3.20	73 10 535 11
Roy Electric Co.: installing 10 lights, 18 switches, 10 cord drops, wiring, etc., \$76.75; 110 lb. wire, \$35; sundry, \$9.50	121 25
\$58; sundry, \$30.34. Small payments: kalsomining and painting, \$39.50; 3 cedar poles, \$13.05; dresser, \$16;	114 54
manhole and cover, \$15; 6 rods, \$17; sundry, \$99.33	199 88
Repairs, etc.: foreman carpenter, 96½ d., \$482.50; carpenters, 316 d., \$1,165 85; cement worker, 6 d., \$18; labourers, 539·6 d., \$995.75; lather, 40·5 d., \$217.07; painter, 138 d., \$99; plaster, 18 d., \$96; plumber, 4 d., \$8; teamster, 121 d., \$289.86	3,365 03
Abbotsford Timber & Trading Co.: 4 M laths, \$9; 22,560 ft. lumber, \$315.50; 7 M shingles, \$15.75; sundry, \$39.75. Barker, A. J.: furnace, \$66; labour, 30 h., \$22.50; 185 ft. pipe, \$26.30; 7 registers, \$11.20;	380 00
sundry, \$34.80 Brunette Saw Mill Co.: 6,600 ft. cedar, \$101.10; 16 doors, \$60.05; fir, 32,130 ft., \$501.83, 8½ M laths, \$14.88, 1,700 ft. flooring, \$51; 320 lin. ft. gutter, \$38.05; freight, \$31.50;	160 80
20 M shingles, \$40; 23 windows, \$54.20; sundry, \$231.79	1,124 40 61 16
Evans, Coleman & Evans: 300 bricks, \$13.50; cement, 2,600 lb. \$13.04, 60 sacks, \$36; 3 tons fibre, \$42; 1 ton fibre plaster, \$18.90; 8 brl. lime, \$10.80; sundry, \$33.24	167 48
sash weights, \$10.92; 3 sheets zinc, \$8.25; sundry, \$71.85	166 77 156 65
88 ft. soil pipe, \$25.15; sundry, \$114.50. Prior, E. G. & Co.: 2 gates, \$18.50; 290 ft. galv. wire rope, \$11.60; 26 valve nipples, \$6.70;	256 90
galv. soil pipe trap, \$12; 2 kegs staples, \$12; sundry, \$31.32. Smythe, F. D.: labour, 64 h., \$45.55; sundry, \$20.70. Trapp, T. J. Co., Ltd.: 30 gal. boiled oil, \$37.50; 32 brl. cement, \$80; 4 gal. cabinet finish, \$16; freight, \$24.64; 100 lb. neutral impervite, \$15; 2 rolls netting, \$11; 350 lb. white	92 12 66 25
lead, \$35; sundry, \$52.49. Webster, Alex. Co.: 1,300 ft. birch, \$26; 50 brl. cement, \$200.75; 300 drain tiles, \$14.60; 70 ft. glazed pipe, \$12.60; 4,366 ft. lumber, \$63.85; nails, \$8; oil, 48 gal. boiled, \$43.20, 25 gal. raw, \$22.50; 5 rolls roofing, \$13.75; 1,422 ft. shiplap, \$25.60; white lead, \$60.45;	271 63
20 rd. wire fence, \$12.50; 60 lb. zinc, \$9; sundry, \$259.37	772 17
Carried forward	185, 284 .11

Brought forward 185, 234	Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations,	S	(·t
Experimental Farms outside of Ottawa—Concluded.	Kenewais, Repairs, etc.—Concluded.		
Agassiz, B. C.—Concluded.	Brought forward	185, 234	1
Small payments: 1,000 ft. fir. \$10.56; freight, \$25.99; 32\frac{1}{2}\$ h. labour, \$24.35; sundry, \$45.20 116 King's Printer's account. 130 116 1	Experimental Farms outside of Ottawa—Concluded.		
Start Star	Small payments: 1,000 ft. fir, \$10.50; freight, \$35.99; 32½ h. labour, \$24.35; sundry, \$45.20 King's Printer's account. Inverger, B. C. (\$563.55)		
Saanichton, B.C.: small payments: 961 ft. lumber. 255	\$13.70; 1,856 ft. siding, \$58.95; 10½ M shingles, \$49.88. Inversers Construction & Supplies 1,44 here because 27,40 ft.		
Content Cont	\$1.85. Saanichton, B.C.: small payments: 961 ft. lumber.		
Total	\$8.10; sundry, \$1.95	29	(
Total	Generally.		
Total	King's Printer's account. \$165.53: advartising \$173.90	0.40	
Pire Escapes Pire Escape Pire			
Fire Escapes Steel Furnishing Co.: fire escape, \$150; cutting doorway, \$50 200 (Sineardine Post Office: Shipway Iron, Bell & Wire Co., fire-escape 395 (Rineardine Post Office: Shipway Iron, Bell & Wire Co., fire-escape 395 (Winnipeg Old Post Office: Vulcan Iron Works, fire-escape and balcony 495 (Workton Post Office: Vulcan Iron Works, fire-escape at rear. 356 (Workton Post Office: Regina Foundry Co.: fire-escape at rear. 356 (Workton Post Office: Regina Foundry Co.: fire-escape 370 (South Control of Post Office) 1,495 (South Control o	Less, charged to 1913-14, page V-63, voucher outstanding.	186,375 440	0
New Glasgow, N.S. Public Building (\$200)— Steel Furnishing Co.: fire escape, \$150; cutting doorway, \$50. 200 (Kineurdine Post Office: Shipway Iron, Bell & Wire Co., fire-escape 395 (Renfrew Public Building: Jos. R. Smith, Est., fire-escape and balcony. 495 (Winnipeg Old Post Office: Vulcan Iron Works, fire-escape at rear. 35 (Yorkton Post Office: Regina Foundry Co.: fire-escape at rear. 35 (Yorkton Post Office: Regina Foundry Co.: fire-escape. 370 (State, Carried to page V—2. 1,495 (State, Carried to page V—2. 1,495 (State, Carried to page V—2. 1,495 (State, Carried to page V—2. 1,564 (State, Carried to page V—2. 1,564 (State, Carried to page V—2. 1,564 (State, Carried to Post) (State,	Total, carried to page V—2	185,935	6
New Glasgow, N.S. Public Building (\$200)— Steel Furnishing Co.: fire escape, \$150; cutting doorway, \$50. 200 (Kineardine Post Office: Shipway Iron, Bell & Wire Co., fire-escape 395 (Renfrew Public Building: Jos. R. Smith, Est., fire-escape and baleony 495 (Winnipeg Old Post Office: Vulcan Iron Works, fire-escape at rear 35 (Yorkton Post Office: Regina Foundry Co.: fire-escape at rear 35 (Yorkton Post Office: Regina Foundry Co.: fire-escape at rear 35 (Yorkton Post Office: Regina Foundry Co.: fire-escape 370 (Total, carried to page V—2 1,495 (Total, carried to page V—2 1,495 (Total, carried to page V—2 1,495 (Total, carried to page V—2 1,564 (Total, Carried to page V—2 1,564 (Total, Carried to page V—2 1,564 (Total, Carried to Post of State Control, \$162; express \$1 (Total, Carried to Post of State Control, \$162; express \$1 (Total, Carried to Post of State Control, \$162; express \$1 (Total, Carried to Post of State Control, \$162; express \$1 (Total, Carried to Post of State Control, \$162; express \$1 (Total, Carried to Post of State Control Post of State Cont	Fire Escanes.		
Steel Furnishing Co.: fire escape, \$150; cutting doorway, \$50			
Flags Flag	Steel Furnishing Co.: fire escape, \$150; cutting doorway, \$50. Kineardine Post Office: Shipway Iron, Bell & Wire Co., fire-escape. Renfrew Public Building: Jos. R. Smith, Est., fire-escape and balcony. Vinniper Old Post Office: Vulcan Iron Works, fire-escape and balcony.	395 495 35	0
Crant, Holden, Graham, Ltd.: Union Jacks, one 21 ft., \$14.50, 48 fifteen foot, \$340.80, 4 eighteen foot, \$46.20, 96 twelve foot, \$555.44, 156 hine foot, \$571.68, 12 six foot, \$25.80. 1, 564 4 fac Kenzie, Limited: 84 twelve-foot Jacks, \$449.40; 12 nine-foot Jacks, \$46.80. 496 2 furner, J. J. & Sons: flags, 24 fifteen-foot, \$208.80; 48 twelve-foot, \$324; 84 nine-foot, \$340.80; 60 six-foot, \$162; express, \$1. 560 our yards bunting, \$5.15; 12 doz. flags, \$24; 9 flags, \$23.63. 52 7 cotal, carried to page V—2. 3,285 6			_
Crant, Holden, Graham, Ltd.: Union Jacks, one 21 ft., \$14.50, 48 fifteen foot, \$340.80, 4 eighteen foot, \$46.20, 96 twelve foot, \$555.44, 156 hine foot, \$571.68, 12 six foot, \$25.80. 1, 564 4 fackenzie, Limited: 84 twelve-foot Jacks, \$449.40; 12 nine-foot Jacks, \$46.80. 496 2 farrer, J. J. & Sons: flags, 24 fifteen-foot, \$208.80; 48 twelve-foot, \$324; 84 nine-foot, \$340.80; 60 six-foot, \$162; express. \$1.			_
Cotal, carried to page V—2. 3,285 6			
Immigration Buildings: Construction and Repairs. Immigration Buildings: Construction and Repairs. Immigration Hall: W. P. Clarke, digging and cribbing well. In a skatoon Immigration Hall: W. T. Mollard, travel. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. Gilkes, repairs, etc. In a skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration Hall: J. T. Brown, fence, led to skatoon Immigration H	lacKenzie, Limited: 84 twelve-foot Jacks, \$449.40; 12 nine-foot Jacks, \$46.80	496 135	26
Immigration Buildings: Construction and Repairs. 40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	our yards bunting, \$5.15; 12 doz. flags, \$24; 9 flags, \$23.63		
Commerson Immigration Hall: W. P. Clarke, digging and cribbing well	otal, carried to page V-2	3,285	6
Comerson Immigration Hall: W. P. Clarke, digging and cribbing well			_
merson Immigration Hall: W. P. Clarke, digging and cribbing well. 40 0 dravelbourg Immigration Hall: W. T. Mollard, travel. 13 3 askatoon Immigration Hall: J. Gilkes, repairs, etc. 719 6 dilkie Immigration Hall (\$382.48)— Hamill, R.: coal shed, \$126; board fence, \$156.08; lining two rooms with felt and papering, \$44; flag-pole, \$20. 346 0 Mollard, W. T., travel and outlay 36 4 thabasea Immigration Hall: A. Porter, stairway 36 don Immigration Hall: E. T. Brown, fence 35 2 dmonton Immigration Hall: A. N. McLean, side-walk 35 3 mtwhistle Immigration Hall (\$1,156.87)— Beaton, A., travel, \$9; Meirling, C., digging well, \$324.85. 333 8 Wellwood, Dr.: expenses moving building. 823 0	Immigration Buildings: Construction and Repairs.		
Filkie Immigration Hall (\$382.48)— Hamill, R.: coal shed, \$126; board fence, \$156.08; lining two rooms with felt and papering, \$44; flag-pole, \$20. Mollard, W. T., travel and outlay. thabasca Immigration Hall: A. Porter, stairway. dison Immigration Hall: E. T. Brown, fence. 217 dison Immigration Hall: A. N. McLean, side-walk. attwhistle Immigration Hall (\$1, 156.87)— Beaton, A., travel, \$9; Meirling, C., digging well, \$324.85. Wellwood, Dr.: expenses moving building.		40	٥
1916	Vilkie Immigration Hall (\$382.48)— Hamill, R.: coal shed, \$126: heard fence, \$156.08: lining two rooms with falt and rooms.	13	3
Beaton, A., travel, \$9; Meirling, C., digging well, \$324.85. Wellwood, Dr.: expenses moving building	Mollard, W. T., travel and outlay. thabasea Immigration Hall: A. Porter stairment	36 21	47
weilwood, Dr.: expenses moving building	Beaton, A., travel, \$9: Merling C. digging well \$224.85	55	3
	Vellwood, Dr.: expenses moving building otal, carried to page V-2		

Public Buildings Generally.	\$ cts.
Belleville Post Office: J. Lang: laying pyrofugont floor Hamilton Armouries: Williams Decorators: kalsomining, etc. Prescott Post Office: Mrs. J. Kelly: compensation for injuries. Dauphin Public Building: Dauphin Land Titles Office, registration fee. Squamish, B.C., Public Building: P. F. Scharschmidt, purchase price of building and contents. Photographic Branch (\$1,556.59)— Capital Office Supply Co.: 3 vapour tubes. Dietzgen, E. Co.: vaccuum pump and tank motor, \$320; 2 rubber vacuum blankets, \$153.50 Ontario Hughes-Owens Co.: converting revolute machine from direct to alternating current, and two 15 amp. mercury vapour tubes, \$450; 100 lb. hypo. \$5; repairing compass, etc., \$37.35. Topley Co.: electric print frame, \$135; dry mount press, \$60; slide Benster holder, \$50; 2 large trays, \$30; velox, \$53.50; sundry, \$177.36. Chemicals, \$20.40; pr. rubber boots, \$4; tubing, 48c. Travel: Jos. Lamarche, \$59.17; H. E. Matthews, \$179.05. Legal services: A. Collins, \$33.95; S. A. Lavallee, \$67.70; V. J. Paton, \$47.90; R. V. Sinclair, \$47.70; J. H. G. Wallace, \$23.55.	\$ cts. 1,120 00 133 14 25 00 2 00 450 00 473 50 492 35 505 86 24 88 238 22 220 80 51 75 2,827 86
Express, \$447.29; telegrams, \$2,380.57 King's Printer, \$3,758.84; Stationery Office, \$7,171.07 Total, carried to page V—2	10,929 91
Total, carried to page V—2	17,000 27
Ottawa Public Buildings: Construction, Improvements, etc.	
Ottawa Departmental Buildings: Fittings, etc. Ottawa Departmental Buildings: Langevin Block: improvements to heating apparatus, etc. Ottawa Departmental Buildings: Langevin Block: new elevators, etc. Ottawa Customs Building. Ottawa Fuel-testing Building: roasting building and addition to shed. Ottawa Mines Building: alterations, etc. Ottawa Parliament Buildings: improvements. Ottawa Post Office: new elevator, etc. Ottawa Parliament and Departmental Buildings: fire protection. Ottawa Parliament and Departmental Buildings: re-wiring. Ottawa Parliament Grounds: improvements. Ottawa Parliament Grounds: placing service wires under ground. Ottawa Public Buildings: preservation of trees. Ottawa Printing Bureau: improvements.	70, 640 40 3, 641 79 11, 641 00 500, 908 65 6, 525 50 1, 830 34 9, 015 28 273 78 26, 667 00 511, 804 93 16, 447 75 1, 904 29 2, 238 60 4, 448 69
Total, carried to page V—47	707,088 00
Ottawa Departmental Buildings: Fittings.	
Agriculture Dept., Langevin Block: (\$1,610.13)— Office Specialty M T'g. Co.: section, \$18; 22 steel cabinets, \$1,024.50; 100 steel guards, \$25: sundry. \$36.63.	1,104 13
\$25; sundry, \$36.63 Steel Equipment Co.: book case, \$186; 2 sorting racks, \$320 Agriculture Dept., 66 Queen St.: (\$35)—	506 00
Office Specialty M'i'g. Co.: steel cabinet	35 00
Office Specialty Mi'g. Co.: steel cabinet, \$27; freight, \$1.35	28 35
Steel Equipment Co.: alterations to steel cabinets, \$115; 6 file cabinets, \$180; sundry, \$5.70.	300 70
Auditor General's Office, McNeill Bldg.: (\$55)— Steel Equipment Co.: 18 drawer cabinet	55 00
Steel Equipment Co.: 18 drawer cabinet Census and Statistics Branch, Canadian Bldg.: (\$776.25)— Office Specialty Mfg. Co.: steel library shelving, \$770; sundry, \$6.25	776 25
Clerk of Crown in Chancery: (\$82.70)— Office Specialty Mfg. Co.: 2 steel cabinets, \$80; sundry, \$2.70	82 70
Customs Department: (\$177.50)— Office Specialty Mfg. Co., 4 sections, \$107.50; Steel Equipment Co., 2 cabinets, \$70.00	177.50
Dominion Police: (\$421.20)— Office Specialty Mig. Co.: 8 steel cabinets, \$271.20; 6 steel lockers, \$150	421 20
External Affairs: (\$475.90)— Office Specialty Mfg. Co.: 8 attachments, \$40; 8 four drawer cabinets, \$236; freight, \$13.90; 6 steel cabinets, \$186	475 90
Carried forward	3,962 73

Ottawa: Departmental Buildings: Fittings—Continued.	\$ cts.
Brought forward	3,962 73
Finance Department: (\$365.20)—	
Office Specialty Mig. Co.: 2 drawer cabinets Steel Equipment Co.: 4 steel tables, \$162.50; 18 drawer vertical filing cabinet, \$128	74 70 290 50
Governor General's Secretary's Office: (\$1,135)— Office Specialty Mfg. Co.: additions and alterations to steel cases	1,135 00
Indian Affairs: (\$2,783 90)— Office Specialty Mfg. Co.: 6 panels, \$46; repairs and alterations to steel cases, \$832 45;	
· 10 steel cases, \$174; 2 special steel cases, \$455 Steel Equipment Co.: 20 cabinets, \$590; cartage and freight, \$19; 253 steel guides, \$65.25;	1,507 45
R. 867, voucher outstanding, \$602.20	1,276 45
Office Specialty Mfg. Co.: 3 steel cabinets	98 00
Interior Department, Langevin Block: (\$2,417.65)— Office Specialty Mfg. Co.: 5 steel cabinets, \$154; 7 steel cases, \$1,545; 3 sections, \$10.50;	4 700 47
sundry, \$13.65 Steel Equipment Co.: contract for metallic fittings for Registration Branch, \$6,185;	1,723 15
less paid in 1912–13, page V—13, \$5,500 and less \$300 held for fittings not yet supplied; 10 cabinets, \$300; freight and cartage, \$9.50	694 50
Interior Department, Birks Building: (\$160)— Steel Equipment Co.: steel filing cabinet.	160 00
Interior Department, Bryson Bldg.: (\$85.05)— Office Specialty Mfg. Co.: 3 steel cabinets, \$81; freight, \$4.05.	85 05
Interior Department, Canadian Bldg.: (\$10,508.05)— Office Specialty Mfg. Co.: contract complete for filing cases for Survey Record Branches,	00 00
\$5,990; alterations to steel cases, \$347; 3,000 label holders, \$250; ladder, \$20; locks,	
\$15.75; 18 steel cabinets, \$495; 2 steel cases, \$797; steel track and sliding ladder, \$30; 52 vertical drawers, \$490; sundry, \$22.95	8,457 70
\$96; steel filing case, \$321; steel filing cabinet and ladder, \$632; track and bracket,	
\$25; 6 vertical filing cabinet, \$750; sundry, \$2.85	2,050 35
Steel Equipment Co.: 8 cabinets, \$192; freight, \$6.04; draughting table and case of	1,043 04
pigeon holes, \$845 Interior Department, Union Bank Building: (\$1,809.35)— Office Specialty Mfg. Co.: freight, \$14.85; 11 steel cabinets, \$369	383 85
Steel Equipment Co.: 10 bases, \$50; 10 cabinets, \$295; freight, \$17.50; 80 guides, \$20; metal filing cabinet, \$985; 120 steel guides, \$30; storage cupboard, \$28	1,425 50
Interior Department, Woods Bldg.: (\$155)— Office Specialty Mfg. Co.: steel case.	
Justice Department: (\$90)—	155 00
Steel Equipment Co.: metallic cabinet	90 00
Office Specialty Mig. Co.: 3 bases, \$15; shelf, \$10; safe cabinet, \$125; 13 steel sections, \$308; 3 steel tops, \$12; sundry, \$9 Steel Equipment Co.: 37 cabinets, \$1,150.04; freight, \$79.78; metallic cabinet, \$85;	479 00
Steel Equipment Co.: 37 cabinets, \$1,150.04; freight, \$79.78; metallic cabinet, \$85; 75 vertical file cabinets, \$2,250	3,564 82
Militia and Defence Dept., Birks Bldg.: (\$32.35)— Office Specialty Mig. Co.: steel cabinet, \$31; sundry, \$1.35	32 35
Militia and Defence Dept., Emmett St.: (\$28.35)— Office Specialty Mfg. Co.: freight, \$1.35; steel cabinet, \$27	28 35
Militia and Defence Dept., Woods Building: (\$5,563.10)— Office Specialty Mfg. Co.: 100 right hand steel suspensions, \$175; 4 special index cabinets,	200
\$820; 11 sections, \$259.50; steel cases A. B. & C., as per specifications, \$1,850; 7	2 050 10
steel cabinets, \$721; sundry, \$24.60. Steel Equipment Co.: filing cabinet, \$1,175; 2 safe cabinets, \$510; storage cupboard, \$28.	3,850 10 1,713 00
Mines Branch, Sussex St.: (\$72.20)— Office Specialty Mig. Co.: 2 steel cabinets, \$62; sundry, \$10.20	72 20
Naval Service, Rea Bldg.: (\$1,776.76)— Office Specialty Mfg. Co.: 4 bases, \$20.75; 10 sections, \$182; A. & B. shelving, \$380;	
steel library shelving, \$147; 8 steel cabinets, \$248; 4 tops, \$17.50; sundry, \$10.80 Steel Equipment Co.: 25 vertical filing cabinets, \$750; freight, &c., \$20.71	1,006 05 770 71
North West Mounted Police: (\$220)— Office Specialty Mfg. Co.: 2 steel cases.	220 00
Patriotic Fund Office, Birks Bldg.: (\$32.35)— Office Specialty Mfg. Co.: freight, \$1.35; steel cabinet, \$31	32 35
Post Office Dept., Blackburn Bldg.: (\$6,734)— Office Specialty Mfg. Co.: freight. \$27; 20 steel cabinets. \$588; 2 steel cases. \$144	759 00
Steel Equipment Co.: metallic fittings for Money Order Branch, as per contract	5,975 00
Post Office Dept., Hope Building: (\$250)— Office Specialty Mfg. Co.: steel base case	250 00
Carried forward	43.365.90

Ottawa: Departmental Buildings: Fittings—Concluded.	\$ et
Brought forward	43,365
Post Office Dept., Langevin Block: (\$8,895.65)—	
Office Specialty Mfg. Co.: 86 cases, \$4,010; 2 desks, \$825; freight, \$37.80; 6 sections, \$151; 48 st.el cabinets, \$1,323; stair handrails and 4 sections, \$530; sundry, \$23	6,899 8
\$151; 48 st.el cabinets, \$1,323; stair handrails and 4 sections, \$530; sundry, \$23 Steel Equipment Co.: 5 cabinets, \$147.50; 2 cases, \$110; bookrack, \$162; steel fittings as	
per specifications, \$1,568; sundry, \$8.35	1,995 8
Office Specialty Mfg. Co.: steel section	13
2,500 folders, \$60.90; 6 steel cabinets, \$180; sundry, \$12.35	253
Public Works Dept., Birks Bldg.: (\$85.05)— Office Specialty Mfg. Co.: freight, \$4.05; 3 steel cabinets, \$81	85 (
Public Works Dept., Bryson Bldg.: (\$32.35)— Office Specialty Mfg. Co.: steel cabinet	32
Public Works Dept., Journal Bldg.: (\$278)—	
Steel Equipment Co.: 6 cabinets and special book case Public Works Dept., Robinson Bldg.: (\$415.50)—	278
Office Specialty Mfg. Co.: 13 steel cabinets, \$379; sundry, \$36.50	415
Public Works Dept., Stores, Queen St.: (\$1,010.49)— Office Specialty Mig. Co.: 6 steel cabinets, \$162; sundry, \$8.10	170
Steel Equipment Co.: 30 cabinets, \$720; filing safe, \$105; freight, \$15.39 Public Works Dept., West Block; (\$3,351.23)—	840
Office Specialty Mfg. Co.: case with 246 extra holders, and plates, and a grille gate, \$650;	
7,000 folders, \$68.25; guides, \$73.25; 875 steel guides, \$192.50; 27 steel cabinets, \$806.85; 3 steel cases, \$1,080; sundry, \$149.38	3,020
Steel Equipment Co.: metallic fittings, \$225; 12 plain shelves, \$12; storage case, \$64; 6 vertical files, \$30	331
Railways and Canals Dept.: (\$1,982.70)—	
Office Specialty Mig. Co.: 2 steel cabinets, \$58; sundry, \$2.70	$\frac{60}{1,922}$
Railway Commission— Office Specialty Mfg. Co.: 3,500 folders, \$19.50; 500 guides, \$29.25; 6 steel cabinets,	, -,
\$234: sundry, \$2.70	285
Steel Equipment Co.: metallic fittings as per specifications, \$1,798; roller suspensions for 15 drawers, \$30; slide arms and ladder pole, \$43.	1,871
Secretary of State Dept.: (\$983.75)— Office Specialty Mfg. Co.: 23 steel cabinets, \$900; sundry, \$6.75	
Steel Equipment Co.: making new cornices and re-enamelling steel case	906 77
Trade and Commerce Dept.: (\$1,125)— Office Specialty Mig. Co.: additions and alterations to steel cases as per specifications	1,125
Victoria Memorial Musuem: (\$6,671.05)—	
Office Specialty Mig. Co.: steel cabinet, \$31; sundry, \$4.05	35
ports, \$380; 80 storage cases, \$5, 120; 500 storage trays, \$640; wardrobe, \$18	6,636
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Total, carried to page V—72	70,640
Ottawa: Langevin Block: Improvements to Heating Apparatus.	
Campbell Steel Iron Works, Ltd.; re-tubing boiler, 6 tubes, \$16.80; labour, 85 h., \$59.50;	
sundry \$3.19	79
Harris Construction Co. Ltd.; 2 "Presto" heaters, \$5,000; less paid in 1913-14, V—75, \$3,800. McKinley & Northwood, Ltd.: 6 elbows, \$44; two 3 in. "Ideal" syphon tank regulators, \$210;	1,200
labour, $668\frac{1}{2}$ h. at $60c.$, $506\frac{1}{2}$ h. at $40c.$; making pattern, \$25.40; pump and receiver, \$400;	
80 lb. rubber packing, \$80; tank, \$100; 2 tees, \$22.50; 3 thermometers, \$37.50; 2 tee reducers,	
elbows and pipe flanges, \$90; valves, 9 globe, \$107.80, 10-in. gate with comp. flanges, \$100; 10 in. angle tees with flanges and balls, \$180; 8 "Nelson" valves, \$37; sundry, \$326.01;	
less rubber packing, etc., returned, \$31.95	2,331
King's Printer's account	30
Total, carried to page V—72	3,641
Ottawa Buildings: Langevin Block: New Elevators, etc.	
General Supply Co. of Canada Ltd.: on account \$21,218 contract for supplying and installing	
three electric passenger elevators, and one freight elevator	11,210
dvertising	431
Total, carried to page V—72	11,641
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Ottawa: Customs Building.	\$ ets
Crockett & Tharle: on account, \$993,000, contract for erection of Customs Building (contract	
transferred to Peter Lyall & Sons Construction Co.). Lyall, Peter & Sons Construction Co.: estimate 14 to June 1, 1915, on account, \$1,173,000 con-	108,718 3
tract for erection of Customs Building, \$470,801.65; less paid in 1915-16, \$173,100	297,701 6 1,800 0
Clerk of works, R. Holmes, 12 m. to Mar. 31, 1915. at \$150. Asst. clerks of works at \$125 per m.: Alex. Graham, Apr. 14-30, May, June 1-18, July-Aug., \$520.83; M. A. Menard, Aug. 24-Mar. 31, \$907.25.	
Engineer, Geo. Goodwin, Mar. 25-May 16, 1914, 1 m. 23\d. at \$125 per m	1,428 0 220 1
Foremen at \$3.50 per d.: D. S. Campbell, \$150.11; J. Lewis, \$75.06; R. Riddell, \$64.56; Thos. Shore. \$45.50	335 2
General foreman, C. R. Walters, Mar. 27-Apr. 16, 21 d. at \$250 per m. Labour foreman, A. Graham, Mar. 27-Apr. 13, 18 d. at \$150 per m.	173 6
Asst. foreman at \$2.75 per d.: M. Killoran, \$69.97; Geo. Turner, \$19.25	89 1 89 2
Master-mechanic, E. Beiderman, Mar. 27-Apr. 20 at \$175 per m. Night master-mechanic, A. Villeneuve, 18 d. at \$4.	144 8 72 0
Office man, C. Schelder, Mar. 27-Apr. 20, at \$125 per m. Stenographer, A. Featherston, 23 d. at \$3; rodman, B. Steers, 14 d. at \$3. Storekeepers: M. C. Bruce, Mar. 29-Apr. 18 at \$75 per m.; R. Palmer, 20 d. at \$3.50 per d.	103 50 111 00
Storekeepers: M. C. Bruce, Mar. 29-Apr. 18 at \$75 per m.; R. Palmer, 20 d. at \$3.50 per d	127 1
Timekeepers: A. Featherston, 22 d. at \$3 per d . J. Duchespeau Mar 27-Apr 18 at \$100 per	248 3
m.; night, M. J. Sheehy, Mar. 27-Apr. 13 at \$65. Night-walking-boss, M. Smiddy, Mar. 27-Apr. 15, at \$175 per m.	180 73 115 73
Wages, detailed with Ottawa Buildings Repairs, Page V—88. Beauty, Zotique: hospital charges, \$63; medical attendance, \$90; salary for two months,	10,389 9
\$187.20; sundry, \$47	387 20
Bell Telephone Co.: telephone tolls. Brooks, H. W.: sand, 728 loads at \$1.25.	81 13 910 00
Brunet, Dr. E.: professional services to Andrew Castock. Builders Supply Co.: boiler section, \$11.80; 4 buckets, \$13; 9 check valves, \$11.16; 125 lb. cotton waste \$15. 9 angine lubricators \$18.00; 16 globalizations \$26, 50 ft. because \$12.20 release	100 00
\$27.20; sundry, \$52.30. Campbell Steel & Iron Works Ltd.: 8 beams, \$118.42; loading, carting and unloading 3 large	187 30
type, 40 d, at \$2.50, 100 h, p, marine type, 39 d, at \$2.50, tubular 44 d, at \$2.50; sundry	
\$2.60	839 52
at 30c., 2,116-223 tons at 25c. Canadian Steel Foundries Ltd.: rent of 477-76 gross tons pig iron, 85 d. to Mar. 6, 1914, at 1c.	1,237 40
per ton per d., 5400.10, unloading big from 5119.44	525 54
Caskey, J. C., M.D.: medical attendance. Charette, T.: rent of machinery, 10 m. at \$20; broken blasting battery, \$50.	132 00 250 00
Chevrier, R., M.D.: professional services to S. P. Rostruck. Garrioch-Godard & Co.: 425 lamps, \$76.50; 6 doz. lamp guards, \$12; sundry, \$19.07.	225 00
Independent Coal Co.: coal, 916.55 tons at \$7.50, 1.25 ton at \$7.1 ton at \$6.75, 90 tons at \$5.50.	107 57 7,384 63
Lawson, Thos. & Sons, Ltd.: 45 brass floor plates, \$108.50; 3 castings for shafts, etc., \$27: 4 grate bars, \$14.40; labour, 541 h. at 70c., 81½ h. at 60c.; set of semi-steel crusher jaws, \$91.60;	
sundry, \$52.69. McDougall, Ann, Caledonian Iron Works Co., Ltd.: shield for caissons, \$298.50; less alter-	721 79
ations, \$33.20. McKinley & Northwood: 9 buckles, \$13.80; fitters, 216½ h. at 40c.; labourers, 414 h. at 80c.;	265 30
machinists, 6\frac{1}{2} h, at \$1: sundry, \$15.49	453 59
McKinnon, F. W., M.D.: professional services. O Toole & McGillivray: lumber, 1.548 ft., \$117.83; rent, of concrete cars, 139 d. at \$5, of der-	350 00
rick, 136 d. at \$7, 141 d. at \$5, of 2 steam boilers, 48 d. at \$1.50 each, of 2 steam hoists, 27 d. at \$3 each	2,775 83
Ottawa Electric Co.: current supplied, 19,668 k.w. at 6.3c., 6.02 h.p. motor, 4 m., \$13.05;	2,110 00
arc lights, JanMar., 1914, \$138; 141 d. rental of track switches, etc., \$211.50; sundry, \$2.19. Ottawa General Hospital, Water St.: board and attendance of W. Banbury, \$66; Z. Beaudry,	1,603 77
\$138.50; E. Wall, \$47.50	252 00
Ouimet, Jos., judgment of court in Ouimet accident case. Peerless Water Co.: rent of buzz saw, 4½ m., \$90; drinking water supplied, MarApr., \$126	2,100 13
Ferkins, C. L.: 200 lb, angle iron, \$10: labour, 47 h, at 70c.: 47 h, at 50c.: sundry \$2.50	68 90
Plant, H. E., rent of duplex steam pump, Feb. 3-Apr. 3. Quinn, Dr. F. P.: professional services.	200 00 155 00
Quinn, Dr. F. P.: professional services. Shillington, Dr. J. W.: professional services. St. Luke's General Hospital: semi private room, \$154.50; sundry, \$40.40.	378 00 194 90
Wright & Co.: 700; Dri. cement, \$1,309.94; crushed stone, 554.619 tons at \$1.40; less bars	
returned, 3,231 at 10c. Small payments: brt. cylinder oil, \$20.25; case dynamite, \$10; 3 globe valves, \$11.55; lever,	1,823 30
\$15; medical attendance, \$142; 4 kegs nails, \$10.60; rent of safe, \$30; rent of 2 dump cars, \$20; 500 ft. spruce, \$12; sundry, \$92.48.	363 88
Carried forward	446,338 64

	\$ ct
Brought forward	446,338
King's Printer's Account	112 286
Detailed with 1913-14, Page V—81	53,270
Total, carried to page V—72	500,008
Ottawa: Fuel-testing: Roasting Building and Addition to Shed, etc.	
Taylor & Lackey: contract complete for roasting building and addition to fuel shed, \$6,979;	~
less paid in 1913-14, Page V—81, \$980. McKinley & Northwood: installing fan system as per tender.	5,999 494
Taylor & Lackey, 3 ventilators	26
Advertising	6
Total, carried to page V—72.	6,525
Ottawa: Mines Building: Alterations, etc.	
Barrett Bros.: 162 bags cement, \$87.90; 20.92 tons crushed stone, \$32.43; 1 ton paristone,	
\$11.25; sundry, \$5.02. Campbell Steel & Iron Works, Ltd.: 6 adjusting jacks, \$22.50; labour, 207½ h. at 70c; operating	136
mechanism for travelling crane, \$550; steel lining for vault, \$285; sundry, \$17.25	1,020
Dominion Radiator Co.: duplex feed pump and receiver, \$110; round steam boiler, \$204.24	314
Standard Supplies, Ltd.: covering boilers, and pipes with asbestos, \$325; sundry, \$6 Small payments: 12 sheets galv. iron, \$9.92; 5 loads sand, \$10.50; sundry, \$8.40	331
TotalLESS—discounts for eash, Page V—108	1,830
Total, carried to page V—72.	1,830
Ottawa: Parliament Buildings: Improvements.	
	105
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings,	
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings,	108
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings,	108 316 197
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94	316 197 2,490
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94	316 197 2,490 211
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50. Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts.	316 197 2,490 211 175 1,860
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50 Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Bobertson, Thos. & Co.: conper range holler.	316 197 2,490 211 175
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50. Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23 McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 294 h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84.	316 197 2,490 211 175 1,860
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50. Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23 McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 294 h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84.	316 197 2,490 211 175 1,860 252
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50. Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49. Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 29½ h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84. Wages detailed with Ottawa Buildings, Repairs, page V—88.	316 197 2,490 211 175 1,860 252
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50. Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 29½ h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84. Wages detailed with Ottawa Buildings, Repairs, page V—88. Total. Less, discounts for cash, page V—108.	316 197 2,490 211 175 1,860 252 104 3,207
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50 Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 29½ h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84. Wages detailed with Ottawa Buildings, Repairs, page V—88. Total. Less, discounts for cash, page V—108.	316 197 2,490 211 175 1,860 252 104 3,207 9,028
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94. Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50. Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 29½ h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84. Wages detailed with Ottawa Buildings, Repairs, page V—88. Total. Less, discounts for cash, page V—108.	316 197 2,490 211 175 1,860 252 104 3,207 9,028
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94 Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50 Hill, Jas.: 5,000 ft. lumber, \$125; 120 seaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49. Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 29½ h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84. Wages detailed with Ottawa Buildings, Repairs, page V—88. Total. Less, discounts for cash, page V—108. Total, carried to page V—72.	316 197 2, 490 211 175 1,860 252 104 3,207 9,028 12
Fleck, Alex. Ltd.: 40 grate bars, \$70.60; 12 headers, \$15.58; 6 rollers, \$3.68; 24 roller bearings, \$18.94 Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50 Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72 Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23 McCallum, Wm. R.: 5 electric fixtures complete Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 29½ h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84 Wages detailed with Ottawa Buildings, Repairs, page V—88 Total Less, discounts for cash, page V—108. Total, carried to page V—72.	316 197 2, 490 211 175 1,860 252 104 3,207 9,028 12
Gilmour, D. G. & Co.: spruce, 14,670 ft. at \$22.50 Hill, Jas.: 5,000 ft. lumber, \$125; 120 scaffolding poles, \$72. Laverdure, E. J.: installing lavatory fittings as per tender, \$2,480.78; sundry, \$9.49 Mason, Geo. M.: pine, 6,000 ft. at \$19; spruce, 4,220 ft. at \$23. McCallum, Wm. R.: 5 electric fixtures complete. Modern Machine Co.: 62 bronze bannister posts. Robertson, Thos., & Co.: copper range boiler. Small payments: ceiling plates, \$12; 1 brl. cement, \$9.30; 12 sheets galv. iron, \$18; labour, 29\frac{1}{2} h. at 70c., 28 h. at 35c.; repairing leaded glass, \$10; sundry, \$24.84. Wages detailed with Ottawa Buildings, Repairs, page V—88. Total. Less, discounts for cash, page V—108. Total, carried to page V—72.	316 197 2, 490 211 175 1,860 252 104 3,207 9,028 12

Ottawa: Parliament and Departmental Buildings: Re-wiring.	\$ cts.
Canadian General Electric Co.: contract complete for supplying material for re-wiring	00 155 50
buildings, \$20,195; less \$37.50 deducted for changing buzzing on switchboard	20,157 50 2,018 33
Fereman electrician, Alf. McCagg: May 19-Mar. 31, at \$100, overtime, \$12.90 Electricians at \$85 per m.: Chas. Aitkins, \$721.70, overtime, \$8.23; Albert Acres, \$789.08;	1,051 61
J. W. Barelay, \$715.63; S. H. Bartlett, \$737.57; F. Bouchard, \$740.32; S. W. Bradley, \$729.35; F. A. Cote, \$64.44; J. Ø. Garceau, \$548.85; John Grimes, \$685.45; A. M. Holt,	
\$729.35; F. A. Cote, \$64.44; J. Ø. Garceau, \$548.85; John Grimes, \$685.45; A. M. Holt, \$779.17; E. J. Marion, \$432.39; J. Routliffe, \$759.56, overtime, \$2.74; S. Wagner, \$454.46	0 100 04
Electricians at \$75 per m.: S. H. Bartlett, \$200; J. O. Garceau, \$155-91	$8,16894 \\ 35591$
Electricians' helpers at \$65 per m.: Robt. Alexander, \$358.41; N. Chapman, \$573.47; W. L. Chilton, \$564.90; Hector Chugg, \$556.70; A. A. Cockburn, \$585.41; H. Giroux, \$405.79;	
Arth. Grimer, \$549.35, overtime, \$2.10; R. Lyon, \$342.83; D. McIntyre, \$309.94; W. Newman, \$558.81; J. B. O'Neil, \$452.03, overtime, \$6.96; E. Parisien, \$575.24; R. St.	
Newman, \$558.81; J. B. O'Neil, \$452.03, overtime, \$6.96; E. Parisien, \$575.24; R. St. Denis, \$489.05; B. Todd, \$545.81; A. Whelan, \$190.58	7,067 38
Electricians' helper at \$60 per m.: B. Todd	116 06
Storekeeper, T. E. Hodgins: July-Mar., 9 m. at \$90. Wages detailed with Ottawa Buildings, Repairs, page V—88.	810 00 2,850 52
Ackroyd, P.: electrical supplies as per tender Barrett Bros.: 25 bags cement, \$13.75; 3 tons paristone, \$33.75; sundry, \$44.83	189 43
Barrett Bros.: 25 bags cement, \$13.75; 3 tons paristone, \$33.75; sundry, \$44.83	92 33
steel conduit, \$20; sundry, \$20.35	227 35
Birkett, Thos. & Son Co. Ltd.: 4 'Bulldog' dies, \$58.80; 4 conduit benders, \$10; conduit elbow former, \$26.25; 880 expansion shields, \$66.06; 25 bars iron, \$16.16; ladder, \$14.40;	
9 pipe vises, \$66; 50 lb. solder, \$20.50; 9 bars steel, \$12.88; 100 gross screws, \$41.50; 1 set	040 ***
taps and dies, \$18.50; window guards, \$49.25; sundry, \$418.45	818 75 71 80
Canadian General Electric Co.: 49 antique bronze fixtures, \$155.04; fixture, \$21.42; 60 mazda	
lamps, \$54; oil switch complete with double coil lever, etc., \$103; 43 top and bottom realite glass reflectors, \$364.27; sundry, \$26.39	724 12
realite glass reflectors, \$364.27; sundry, \$26.39 Cuzner Hardware Co.: 500 bolts, \$18; 100 ft. iron, \$7; 5 ladders, \$32.40; 16 pipe wrenches, \$23;	
sundry, \$75.98 Dominion Electric Contracting Co.: 200 ft. conduit, \$12.99; 5 cutouts, \$10; 345 ft. r.c.d.b.	156 38
cable, \$89.70; 7 shades, \$7.88; sundry, \$5.48	126 05
\$406.50; 2 wire frames and gates for switch boxes, \$42.50; sundry, \$60.62,	702 92
Eclipse Plating Co.: 16 cable terminals, 1,000 ft. reinforced cord, 109 condulets, etc., \$275.84; "Realite" fixtures, \$21.05; sundry, \$14.45.	311 34
"Realite" fixtures, \$21.05; sundry, \$14.45. Ellacott, J. A. L.: 200 flush receptacles, \$110; heater, \$12.75; 12 doz. insulating joints, \$43.20,	
100 of 3 gang switch boxes, \$62; 500 push button switches, \$225; 50 snap switches, \$17.50; 1,000 star lead anchors, \$29.13; 200 standard and outlet switch boxes and covers, \$45;	
550 switch plates, \$127.50; sundry, \$58.57	730 65
200 conduit elbows, \$74; 2,442 condulets, \$451.88; 300 couplings, \$41.25; 25 elbows, \$10;	
3 flush push switches, \$28.50; 8 fuses, \$10; 40 ft. galvaduct, \$12.40; 31 hinge plates, \$21.70; 55 keyless sorters, \$13.75; 100 lb. pipe strap, \$20; 12 receptacle plates, \$27; 12 switch outlet	
boxes, \$18; sundry, \$371.31. Gravelle, J. Geo. & Co.: 300 pipe straps, \$10; 1,014 ft. r.c.d.b. wire, \$304.20; sundry, \$2.50.	1,275 24
Gravelle, J. Geo. & Co.: 300 pipe straps, \$10; 1,014 ft. r.c.d.b. wire, \$304.20; sundry, \$2-50 Gray-Harvey Co.: 6 kegs nails, \$17.75; 500 lead expansion shield, \$14.50; 1,500 screws, \$9.13;	316 70
sundry \$35.61	76 99
Laverdure, E. J. & Co.: 600 coach screws, \$12.30; 27 bars iron, \$16.38; 200 lead anchors, \$10; sundry, \$13.30	51 98
sundry, \$13, 30. McCallum, W. R.: 600 ft. r.c.d.b. cable, \$330; 12 cable terminals and 640 ft. lead cable, \$475;	
40 combination switches, \$48; 110 condulets and 240 covers, \$128.40; 2,150 ft. conduit, \$562; 10 elbows, \$28; 500 metal covers. \$30; 500 ft. pipe, \$225; 1,000 pipe clamps, \$35; 100	
tandem switches, \$70; sundry, \$28.60	1,960 00
Metropolitan Supply Co.: 400 ft. conduit, 50 condulets, etc., \$198; 100 ft. r. c. wire, \$18.65; sundry, \$5.	221 65
sundry, \$5	107 50 73 63
Sheppard & Cameron: 600 conduit bushings, \$24; 4 conductor potheads, \$30; 700 conduit lock-	
nuts, \$14.50; 50 g.lv. elbows, \$24; sundry, \$17.80	110 30 191 13
Small payments: 6 castings floor plates, \$16.52: 20 bags cement, \$11: copper door, \$40: 10	
fixtures, \$15; hardware, \$15, 45; labour, \$13, 65; 6 tarpaulins, \$30, 24; sundry, \$164, 13 King's Printer, \$34.75; advertising, \$336, 15	305 99 370 90
Total Less—Discounts for cash, page V—108	51,809 38 4 45
Total, carried to page V-72	51,804 93
Total, carried to page v 12	01,001 33

Ottawa: Parliament Grounds: Improvements, etc.	\$ ct
McMahon, E.: contract complete for asphalt squeezees around House of Cores and 14 077	
SOL VOL. 30 817.34° MOSTIC SIGNWOLK pround coot block 70 as and 0170 FO 1	
1913-14, V—77, \$5,391.76. Berrett Bros.: cement, 1,680 bast \$924, less 1,020 empty bags returned, \$102	822 6
Fleck Alex. Ltd. 480 ff. iron fonce 21 020. Gloron poets 2510. and Jac. 212 20	235 2
Foisy, Honore: 800 ft. iron pipe, \$80; sundry, \$2.40. Hill, Jas.: 15 pcs. lumber, \$24; 3 M ft. pine, \$78; sundry, \$1.50.	2,443 2 82 4
	103 5
\$2.95. Wright & Co.: 80 brl. cement, \$176; cutting railing holes extra depth, \$72; 450 ft. limestone coping, \$877.50; 23 limestone pier blocks, \$356.50; 81-627 tons rubble, \$120.70; sundry,	
\$15; less 320 sacks returned, \$32. Small payments: 15 cast-iron posts, \$33.10; electrical supplies, \$19.10; 12 galv. pails, \$7.80; iron \$45.45; 12 cherch \$90, \$23.10; electrical supplies, \$19.10; 12 galv. pails, \$7.80;	1,585 7
Vouchers outstanding: R. 5729 87 R. 5730 87 R. 5730 87 R. 5730 87 R. 5730 87 R. 5739 210 50 P. 5729 27 R. 5730 87 R.	145 8
\$9.53	$ \begin{array}{c} 42 & 7 \\ 10, 129 & 5 \end{array} $
Total. Less—Discounts for cash, page V—108.	
Total, carried to page V—72	16,447 7
Ottawa: Parliament Grounds: Placing service wires underground.	
Garrioch, Godard & Co.: conduit, etc	- 4 5
grounds, \$11,995; 172 ft. cable, \$111.80; 6 disconnection boxes, \$592.95; 4 extra manholes, \$1,200; less paid in 1913-14, page V—77, \$12,000.	1,899 7
Total, carried to page V—72.	1,904 29
Ottawa Public Buildings: Preservation of Trees.	
Barrett Bros.: 50 bags cement and bags Vair—Beatty Co. (\$2,211.10)— Preservation of trees on Parliament Hill: labour, as tendered, \$1,600; 250 ft. iron rods, \$50;	27 50
30 gal. pruning compound, \$52.50; nuts and washers, \$8.60 Preservation of trees at Victoria Memorial Museum: labour, as tendered, \$485; 50 ft. iron rods, \$10; nuts and washers, \$5.	1,711 10
Total, carried to page V—72	2,238 60
Ottawa Printing Bureau: Improvements, etc.	-,200 00
Birkett, Thos. & Son Co.: copper, \$28.71; 15 bars iron, \$24.57; sundry, \$9.70; underpaid, \$1 Dominion Bridge Co.: drilling, \$17.81; steelwork for reinforcing walls in west wing and erection as per tender, \$1,320.87; extra work, \$75.67.	61 98
Fleck, Alex., Ltd.: installing "Worthington" steam pump. McKinley & Northwood: 480 ft. galv. pipe, \$38,50; installing ventilating system, \$2,263	$1,414 \ 35 \ 432 \ 72$
	2,301 50
Vages, detailed with Ottawa Building Repairs, page V—88.	26 24 214 10
Total	4,450 89 2 20
Total, carried to page V—72	4.448 69
Ottawa Public Buildings: Repairs and Maintenance.	
	36,753 40
Elevator attendants Gas and electric light, including roads and bridges	59,358 31
Jeating, including salaries of engineers firemen, etc.	21,095 19
WINOVALOI SHOW (Inchiding Kidean Hall)	161,179 55 4,766 91
	322,502 56
	34,711-81
Repairs, including ventilation, furniture, etc Felephone service. Rideau Hall: allowance for fuel and light. Rideau Hall: improvements, furniture, maintenance, etc. (including grounds).	17,000 00 65,176 65

Ottawa Public Buildings: Elevator Attendants.	\$ cts.
Archives: J. Beaulne, NovMar., \$300; J. Bureau, AprJune 15, SeptOct., less 1 d. in May,	
Bryson Building: T. Lavoie, DecMar., \$240; Chas, Ward, May-Nov., less 1 d in May, and	568 06
2 d. in Oct., \$414.18. Canadian Building: E. Charctte, AprSept., less 2 d. in June, \$356, overtime, \$16.25; C.	654 18
McFadden, y., \$720; J. Piche, y., \$720; A. St. Denis, y., \$720, overtime, \$5.50 Customs Building: F. Jacques, OctMar., less & d. in Feb. \$358 93; J. Trepanier, Apr., Sept.	2,537 75
5500, Overtime, \$1.25. Fast Block Arth Disposary v love 15 d in Feb and 7 d in Man \$674.21. I D. Di	720 18 1,634 31
Labelle Building: O. Leduc, AprMay, 9 d. Langevin Block: A. Brunet, y., \$720; Thos. Caron, y., \$720; P. Kilduff, y., \$720; W. Palen, y., \$720; N. Prouly, y. \$720; L. Romilland, y. \$720.	17 87
\$720; N. Proulx, y., \$720; Ls. Remillard, y., \$720. Langevin Block: Pumps: engineer, W. Marshall, y., \$840, J. B. Mulligan, May-Oct., \$420;	4,320 00
Langevin Biock: Fumps: engineer, W. Marshall, Y., 8840, J. B. Mulligan, May-Oct., \$420; firemen, J. B. Mulligan, Apr., \$60, W. McLean, NovMar., \$300	1,620 00
Militia and Defence: J. Beaulne, AprSept., \$360, overtime, \$1.25; C. McConville, OctMar., \$360.	721 25
Mines: Jas. Graham, y Parliament. Buildings: A. Chevrier, y., \$720, overtime, \$22.75; J. Hotte, AprSept., \$360,	720 00
OVERLING, \$10.75; I nos. Lavole, AprSept., \$360, overtime \$29.38; H. Vian v. less I.d. in	
Sept., \$718, overtime, \$23.75	2,250 63
Stoate, AprJune, 75 d., \$150.25; J. Whalen, y., \$720 Railway Commission: A. Johnston, y	2,670 25
Regal Building: Geo. Vogan, y. less 1 d. in May. Robinson Building: P. Blonding y., \$720, overtime, \$13.78; T. Phillips, AprSept., \$360; J.	720 00 718 06
1 repairer, OctMar. 19, \$550.97; A. Wilson, AprSept., \$500, overtime, \$16.25.	1,801 00
Victoria Memorial Museum: W. J. Connolly, Oct. Mar., less 1 d. in Mar., \$358.06, overtime, \$3; D. Johnston, y., \$720, overtime, \$5.25; F. Larocque, y., \$720, overtime, \$5.25; E. Pelletier,	
OctMar., \$360, overtime, \$3: 1. Trepanier OctMar. \$360 overtime \$3: W.G. Wilov	0.000.01
OctMar., \$360, overtime, \$2.25. West Block: W. I.a Chapelle, AprSept., \$360; J. Lewis, y., \$720; W. H. Quiggs, y., \$720; D.	2,899 81
Woods Building: W. J. Connolly, Apr. Sept. \$360, overtime \$3.25; H. Mercier v. \$720, over-	2,520 00
time, \$14; E. Pelletier, AprSept., \$360, overtime, \$2.50	1,459 75
time, \$7.50; F. Galagher, June 21-Sept. 30, \$198; H. Goyette, y., less 4 d. in Nov., 2 d. in	
July, $1\frac{1}{2}$ d. in June, 2 d. in Apr., \$701.12, overtime, \$7.25; J. Hotte, OctMar., less $1\frac{1}{2}$ d. in Jan., \$357.10, overtime, \$12.65; F. Jacques, AprSept., \$360; W. Lachapelle, OctMar.,	
\$360; M. Lortie, AprJune 18, Aug. 1-11, FebMar., less 1 d., \$295.14, overtime, \$34.50; T. Lavoie, OctNov., \$120; T. H. Ladouceur, 12 m., less 3 d. in June, \$714, overtime, \$8.25;	
Geo. Laiontaine, y., \$720, overtime, \$21.25; C. McConnell, AprSept., \$360; T. Phillips,	
OctMar., \$360; N. Seguin, AprJune 18, Aug. 1-11, FebMar., less 1 d., \$295.14; F. Sonders, AprJune 18, Aug. 1-11, FebMar., less 1 d., \$295.14; I. Trepanier, AprSept., \$360.	
overtime, \$2.50; Geo. Tessier, AprMar., less 6 d. in Apr., \$708, overtime, \$23.75; A. Wilson, OctMar., \$360, overtime, \$8.75; J. Way, June, 18 d., \$36; W. G. Wiley, AprSept.,	
\$360, overtime, \$3	8,200 30
Total, carried to page V—78	36,753 40
Ottawa Public Buildings: Gas and Electric Light.	
Ackroyd, P.: 1,000 of 16 c.p. carbon lamps, \$190; sunbeam lamps, 250 of 150-w., \$325, 275 of 100-w., \$189.75, 275 of 60-w., \$111.25; 12 of 100-w., tunesten lamps, \$8.28.	824 28
100-w., \$189.75, 275 of 60-w., \$111.25; 12 of 100-w., tungsten lamps, \$8.28	
13,000 tungsten lamps, 40 w., 110 v., \$2,957. Ellacott, J. A. L.: 1,000 of 16 c.p. carbon lamps	3,527 80 160 00
Garrioch, Godard & Co.: Mazda lamps, 6 of 500-w., \$33.05, 25 of 400-w., \$108.75, 1 of 250-w., \$2.15, 289 of 150-w., \$342.22, 223 of 100-w., \$179.63, 257 of 60-w., \$123, 1,600 of 40-w., \$404;	
50 of 16 c.p. sunbeam lamps, \$12; sundry, \$40.55. Grand Trunk Railway System: electric current supplied office of Board of Railway Commis-	1,305 35
sioners, Apr. 1-Feb. 28, 1915, 10,440 k.w. at 6c.; meter rental, 75c	627 15
Gravelle, J. Geo. & Co.: 100 of 60-w. Mazda lamps, \$40; 100 of 100-w. tungsten lamps, \$69 Hiscott, W. E.: caretaker of Laurier Avenue Bridge lights, 12 m. to Mar. 31, 1915	109 (3) 60 00
McCallum, W. R.: 50 of 150-w. Mazda lamps. Metropolitan Supply Co.: 300 cored carbons, \$9.75; 300 solid carbons, \$10.92; Mazda lamps,	75 00
100-60-w., \$53, 50 100-w., \$46.50	120 17
(\$8,645.90)	60.05
Agriculture Dept., Canadian Bldg.: Feb. 28, 1914-Mar. 3, 1915, 2.828 k.w Agriculture Dept., 62 Queen St.: Feb. 28, 1914-Mar. 3, 1915, 11,395 k.w	99 00 398 86
Blackburn Bldg.: May 1-Mar. 3, 1915, 48,380 k.w	1,693 30
Carried forward	8,999 91

Ottawa Public Buildings: Gas and Electric Light—Continued.	\$ cts.
Brought forward	8,999 91
Ottawa City, Municipal Electric Department, etc.—Concluded. Canadian Bldg.: Feb. 28, 1914-Mar. 3, 1915, 61,620 k.w., ventilator fan, Sept., 48 k.w. Customs Long Room, 70 Queen St.: Feb. 28, 1914-Mar. 3, 1915, 3,673 k.w. French Translators, 26 Lyon St.: Feb. 28, Dect. 31, 1914, 119 k.w French Translators, 105 Vittoria St.: Feb. 28, 1914-Mar. 3, 1915, 575 k.w. Interior Dept., 25 Sparks St.: Feb. 28, 1914-Mar. 3, 1915, 99 k.w. Militia Dept., Woods Bldg.: Feb. 28, 1914-Mar. 3, 1915, 99 k.w. Post Office Dept., 68½ Queen St., Feb. 28, 1914-Mar. 3, 1915, 310 k.w. Post Office Dept., 68½ Queen St.: Feb. 28, 1914-Mar. 3, 1915, 310 k.w. Post Office Dept., 84 Wellington St.: Feb. 28, 1914-Mar. 3, 1915, 241 k.w. Post Office Dept., 335 Wellington St.: Feb. 28, 1914-Mar. 3, 1915, 270 k.w. Printing Bureau, 324 Dalhousie St.: Mar. 1, 1914-Mar. 3, 1915, 709 k.w. Printing Bureau, 326 Dalhousie St.: Feb. 28, 1914-Mar. 3, 1915, 709 k.w. Printing Bureau, 328 Dalhousie St.: Feb. 28, 1914-Mar. 3, 1915, 537 k.w. Printing Bureau, 328 Dalhousie St.: Feb. 28, 1914-Mar. 3, 1915, 1497 k.w. Robinson Bldg.: Feb. 28, 1914-Mar. 3, 1915, 19,588 k.w. 22 Slater St.: Feb. 28, 1914-Mar. 3, 1915, 123 k.w.	2,158 38 128 62 4 19 20 15 3 49 3,211 83 10 86 3 12 78 40 32 25 24 48 18 82 52 43 685 60 685 60 7 92 4 33
Ottawa City, Municipal Electric Dept., sundry (\$390.49)— Blackburn Bldg.: Mar. 1-Apr. 30, 1914, 331 of 16 c.p. lights at \$2 per l. per ann Robinson Bldg.: Oct. 1, 1913-Jan. 7, 1914, (99 d.), 498 of 16 c.p. lights at \$2 per l. per ann. 265½ Wellington St.: July 9-Oct. 9, 1913, current supplied	110 34 270 15 10 00
Ottawa Electric Co.: lighting, tungstens and carbons reduced to standard 16 c.p. at \$1.75 per ann. (\$41,833.04)— Agriculture Dept., 326 Queen St.: 37 lights, 3 m. to June 30, 25 lights, 6 m. to Jan. 1, 26 lights, 3 m. to Apr. 1, 1915. Archives: 256 lights, 3 m. to June 30, 259 lights, 9 m. to Apr. 1, 1915. Audit Office, Journal Bldg.: 68 lights, 9 m. to Jan. 1, 1915. Audit Office, McNeill Bldg.: 58 lights, 6 m. to June 30, 1914. Bank of British North America Bldg.: 34 lights, 3 m. to Apr. 1, 1914. Biological Laboratory: 74 lights, 21 m. to Apr. 1, 1915, 74 lights, 6 m. to Jan. 1, 1915. Birks Building: 430 lights, 3 m. to June 30, 1914, 396 lights, 6 m. to Jan. 1, 1915, 402 lights, 3 m. to Apr. 1, 1915. Bryson Building: 178 lights, 9 m. 14 d. to Jan. 1, 1915, 200 lights, 3 m. to Apr. 1, 1915. Comparator Bldg., 253 McKay St.: 42 lights, 22 m. to Apr. 1, 1915. Conservation Commission: 494 lights, 3 m. to July 1, 496 lights, 6 m. to Jan. 1, 500 lights, 3 m. to Apr. 1, 1915. Customs Dept., 12 Albert St.: 102 lights, 3 m. to July 1, 1914, 98 lights, 9 m. to Apr. 1, 1915. Customs Dept., 21 Sparks St.: 14 lights, 4 m. to Mar. 31, 1915. Customs Dept., 21 Wellington St.: 23 lights, 3 m. to July 1, 1914, 57 lights, 9 m. to Apr. 1, 1915. Customs Dept., 265 Wellington St.: 24 lights, 3 m. to July 1, 1914, 71 lights, 9 m. to Apr. 1, 1915. Customs Laboratory, 41 Lyon St.: 72 lights, 3 m. to July 1, 1914, 71 lights, 9 m. to Apr. 1, 1915. Customs Laboratory, 41 Lyon St.: 72 lights, 3 m. to July 1, 1914, 71 lights, 9 m. to Apr. 1, 1915. East Block: 1,860 lights, 3 m. to July 1, 1915, 9 m. to Apr. 1, 1915. East Block: 1,860 lights, 12 m. to Apr. 1, 1915. Fotheringham & Popham Bldg.: 103 lights, 9 m. to Jan. 1, 115 lights, 9 m. to Apr. 1, 1915. Fotheringham & Popham Bldg.: 103 lights, 9 m. to July 1, 1914, 21 lights, 12 m. to Apr. 1, 1915. Hurris-Campbell Bldg.: 188 lights, 3 m. to July 1, 3,468 lights, 6 m. to Jan. 1, 3,483 lights, 3 m. to Apr. 1, 1915. House of Commons: 3,547 lights, 3 m. to July 1, 3,468 l	49 44 451 93 89 25 50 74 14 88 291 37 710 49 333 23 15 31 134 75 868 87 173 25 8 16 10 06 99 32 72 18 124 70 583 64 3,330 25 358 77 185 51 399 03 41 55 328 56 6,110 13
House of Commons, Tower and Grounds: 631 lights, 3 m. to July 1, 452 lights, 6 m. to July 1, 440 lights, 3 m. to Apr. 1, 1915. Imperial Building: 268 lights, 3 m. to July 1, 272 lights, 6 m. to Jan. 1, 278 lights, 3 m. to Apr. 1, 1915. Indian Affairs, Booth Building: 157 lights, 3 m. to July 1, 183 lights, 6 m. to Jan. 1, 196 lights, 3 m. to Apr. 1. Inland Revenue, 319 Queen St.: 37 lights, 15 m. to Apr. 1, 1915. Inland Revenue, Victoria Island: 41 lights, 3 m. to Apr. 1, 1914, 37 lights, 3 m. to July 1,	864 06 476 87 314 57 80 97
93 lights, 9 m. to Jan. 1, 1915.	156 17

Ottawa Public Buildings: Gas and Electric Light—Continued.	\$ cts.
Brought forward	32,573 15
Ottawa Electric Co.: lighting, tungstens and carbons, reduced to standard 16 c.p. at \$1.74 ann.—Continued.	5 per
Interior Dept., 27 Cliff St.: 36 lights, 3 m. to July 1, 25 lights, 9 m. to Apr. 1, 1915	1915
286 lights, 3 m. to Apr. 1, 1915. Interior Dept., 14 Kent St.: 19 lights, 11 m. to Nov. 1, 1914. Interior Dept., 25 Sparks St.: 17 lights, 3 m. to Apr. 1, 1914, 7 lights, 3 m. to July 1,	1914.
18 lights, 9 m. to Apr. 1, 1915	34 12 274 76
Interior Dept., 104 Wellington St.: 80 lights, 3 m. to Apr. 1, 1914, 78 lights, 3 m. to Ju 77 lights, 6 m. to Jan. 1, 79 lights, 3 m. to Apr. 1, 1915	171 06 ghts.
2 m. 11 d. to Apr. 1, 1915. Lady Grey Drive and Nepean Point: 228 lights, 3 m. to July 1, 255 lights, 3 m. to O	145 53 et. 1.
125 lights, 6 m. to Apr. 1, 1915. Langevin Block: 1,397 lights, 3 m. to July 1, 1,361 lights, 6 m. to Jan. 1, 1,375 lights, to Apr. 1, 1915.	3 m.
Laurier Âve. Bridge: 35 lights, 3 m. to July 1, 1914 Library: 590 lights, 12 m. to Apr. 1, 1915. Majors Hill Park: 359 lights, 3 m. to July 1, 346 lights, July 1-Nov. 23, 96 lights, Nov	15 31
Jan. 1, 97 lights, 3 m. to Apr. 1, 1915. Majors Hill Park Green House: 16 lights, 3 m. to July 1, 11 lights, 6 m. to Jan. 1, 7 lights, 6 m. to Jan. 1, 8 lights, 6 m. to Jan. 1, 9 lights,	457 20
Marine and Fisheries, 69 Vittoria St.: 18 lights, 3 m. to Apr. 1, 1914, 40 lights, 3 m. to	June 19 69
1, 35 lights, 6 m. to Jan. 1, 37 lights, 3 m. to Apr. 1, 1915. Militia and Defence, 136 Emmett St.: 16 lights, 13 m. to Jan. 1, 1915, 17 lights, 3 m. Apr. 1, 1915.	n. to
Militia and Defence, 64 George St.: 16 lights, 3 m. to June 30, 1914	July 7 00
10, 1914, 87 lights, 6 m. to Jan. 1, 1915, 116 lights, 3 m. to Apr. 1, 1915	915 25 37 chts.
July-Sept., 1914, JanMar., 1915. Naval Service: 169 lights, 3 m. to July 1, 1914, 66 lights, 6 m. to Jan. 1, 1915. North West Mounted Police Stores: 51 lights, 15 m. to Apr. 1, 1915, 66 lights, 3 m. to	790 57
1, 1914, 85 lights, 6 m. to Jan. 1, 1915, 90 lights, 3 m. to Apr. 1, 1915, 00 lights, 5 m. to Apr. 2, 1, 1915	254 18
Post Office: 769 lights, 3 m. to July 1, 532 lights, 6 m. to Jan. 1, 753 lights, 3 m. to Ap. 1915. Printing Bureau: 2,370 lights, AprJune, OctDec., 1914; 2,488 lights, 3 m. to Ap.	r. 1, 1,131 37
Printing Bureau, Hawkesbury Bldg: 100 lights, 3 m. to Apr. 1, 1915.	3, 162 24 43 75
Printing Bureau Stores, 384-392 Sussex St., 20 lights, 15 m. to Apr. 1, 1915	14 88
Public Works Dept., Victoria Island: 64 lights, 6 m. to July 1, 1914, 81 lights, 9 m. to 1, 1915. Railways and Canals, 124 Wellington St.: 29 lights, 9 m. to Jan. 1, 1915, 31 lights, 3 m.	Apr.
Railways and Canals, 124 Wellington St.: 29 lights, 9 m. to Jan. 1, 1915, 31 lights, 3 m. Apr. 1, 1915. Regal Building: 377 lights, 3 m. to July 1, 379 lights, 6 m. to Jan. 1, 384 lights, 3 m. to A	n. to 51 62
Royal Mint: 146 lights, 12 m. to Apr. 1, 1915	664 57 255 48
Royal Observatory: 438 lights, 3 m. to July 1, 1915	191 63
188 Slater St.: 8 lights, 3 m. to Apr. 1, 1915. Supreme Court: 300 lights, 3 m. to July 1, 298 lights, 6 m. to Jan. 1, 274 lights, 3 m. to 1, 1915.	511 80
Trafalgar Building: 451 lights, 3 m. to July 1, 433 lights, 6 m. to Jan. 1, 429 lights, 3 r. Apr. 1, 1915. Victoria Chambers: 16 lights, 3 m. to July 1, 1914. Victoria Memorial Museum: 1,557 lights, 6 m. to Oct. 1, 1, 935 lights, 6 m. to Apr. 1, 19 years of the Apr. 1	m. to 763 87 7 00
Victoria Memorial Museum: 1,557 lights, 6 m. to Oct. 1, 1,935 lights, 6 m. to Apr. 1, 192 Vittoria St.: 48 lights, 10 m. to Apr. 1, 1915. West Block: 2,693 lights, 3 m. to July 1, 2,635 lights, 6 m. to Jan. 1, 2,652 lights, 3 m. to	915 3,055 48
West block: 2,693 lights, 3 m. to July 1, 2,635 lights, 6 m. to Jan. 1, 2,652 lights, 3 m. to 1, 1915 Are lamps at \$50 per lamp per ann.: Elgin St., 1, Experimental Farm, 7, Hull, 3, Met	4,644 06
St., 1, New Edinburgh, 4, Printing Bureau, 3, Suspension Bridge, 1, Wellington S each, 12 m. to Apr. 1, 1915. Biological Laboratory: arc lamp, 12 m. to Apr. 1, 1915, ·86 h.p. at \$20 per h.p. per ann.	t., 6, 1,300 00
Inland Revenue, 317 Queen St.: electric current supplied, Dec. 30, 1913–Mar. 28, 1914, k.w. at 6·3c	, 664
Carried forward	59 037 21

Ottawa Public Buildings: Gas and Electric Light—Concluded.	\$ cts.
Brought forward	5 9,037 21
Ottawa Electric Co.: lighting tungstens and carbons, reduced to standard 16 c.p. at \$1.75 per ann.—Continued. Interior Dept., Imperial Bldg.: electric current supplied, Oct. 9 1913—Dec. 31. 1914, 588 k.w. at 4·8c., 2,442 k.w. at 2c. Militia and Defence, 178 Wellington St.: arc lamps, 12 m. to Apr. 1, 1915, 5·3 h.p. at \$20 per h.p. per ann. 138 Queen St.: electric current supplied, 3 m. to Apr. 1, 1915, 126 k.w. at 4·8 c., 782 k.w. at 2c Victoria Memorial Museum: arc lamps and mercury arcs at \$20 per h.p. per ann.: 4·55 h.p., 3 m. to Oct. 1, 1914, 4·92 h.p., 3 m. to July 1, 1914, 6 m. to Apr. 1, 1915. Ottawa Gas Co.: Biological Laboratory, gas supplied, 50,700 cu. ft. at \$1.10; meter, \$1.25 Small payments: mazda lamps, 1,000 w., \$7.30, 400 w., \$4.56.	77 00 106 00 21 68 96 55 57 02 11 86
Total Less, Discounts for cash, page V—108.	59,407 32 49 01
Total, carried to page V—78.	59,358 31
Ottawa Public Bulldings: Grounds.	
Foreman, Thos. E. Davis: AprMar Assistant foreman, G. W. Rennie: AprMar Florists at \$56.27 per m.: E. Gagne, \$673.16, overtime, \$93.28; J. Rowley, \$669.26; D. Smith,	1,459 92 1,200 00
\$673.16, overtime, \$90.38 Gardeners at \$56.27 per m.: D. Kemp, \$672.26, overtime, \$96.38; Geo. Munro, \$438.80; overtime, \$93.28; Wm. Simpson. \$12.50 Gardeners at \$60 per m.: Geo. Burk Wages detailed with Ottawa Building Repairs, Page V—88 Ackroyd, P.: 67 frosted ball shades Birkett, Thos. & Son Co., Ltd.: 500 ft. rubber hose, \$72.50; sundry, \$11.30 Brooks, H. W.: 10 bags cement, \$5.25; 25 loads sand, \$52.50 Graham Bros.: 116,025 bulbs, \$1,335.47; 30 lbs. clover seed, \$10.50; 150 lbs. grass seed, \$37.50; sundry, \$20 Graham, John: 5 clm trees, \$15; 15 maple trees, \$45; 2,110 yd. sod, \$211 Gray-Harvey Co.: 1,018 ft. chain, \$64.85; 248 screws, \$12.80; sundry, \$28.85 Martin, J. S. &-Co.: hay, 5·15 t., \$106.35; 108 bush. oats, \$67.40; sundry, \$28.85 Reo Sales Co.: "Ideal" power lawn mower Scrims: bulbs, seeds, plants, etc., \$992.25; bulb pans, \$10; pots, \$59.90 Star Hardware Co.: 1,750 ft. cotton hose, \$413.83; 4 waste paper cans, \$9; sundry, \$10.10 Small payments: bulbs, \$20, burlap, \$7; 50 bags cement, \$22.50; ferns, etc., \$15.13; 4 pcs. for gasoline mower, \$9; gasoline, \$22; 96 lts. d.d. glass, \$40.80; hardware, \$53.27; 100 bags lawn dressing, \$27.50; 20 sacks lawn fertilizer, \$35; repairing 2 hose reels, \$42.27; repairing baskets, etc., \$10.66; shoeing horses, \$16; 6 loads stone dust, \$25.73; 10 gals. wood alcohol, \$16; sundry, \$183.64	2, 199 24 1, 313 22 296 13 9, 879 23 78 79 83 80 57 75 1, 403 47 271 00 106 50 208 75 486 00 1, 062 15 432 93 561 48 21, 100 36 5 17 21, 095 19
Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, Watchmen, etc.	
Archives: firemen at \$60 per m.: F. Audette, Apr., \$60; D. Morel, Apr., NovMar., \$360 Bank of British North America: firemen at \$60 per m.: J. W. Bartlett, Mar., \$60; D. Farry,	420 00
AprAug. 16, \$270.97; M. Larkin, NovFeb., less 7d. in Dec., \$226.45	557 42
less 7 d. in May and 16 d. in June, \$194.45; watchman, S. Chapman, Aug., \$60	1,028 63
\$70, NovMar., \$350. East Block: ashmen at \$48, J. Corbett, Apr., NovMar., less 2 d. in Feb., \$284.57; P. Kehoe, Oct., 16 d., \$24.77; engineers at \$80 per m., T. Haig, AprMar., less 11 d. in Sept., \$930.66; engineers at \$70 per m., J. B. Belanger, AprMar., \$840, O. Langlois, AprMar., less 5 d. in Dec., \$828.71; firemen at \$60 per m., H. Brisson, Apr., 18 d., \$36, J. Charron, Apr., \$60, F. Dale, NovMar., \$300; A. Dugal, Apr., NovMar., \$360; J. A. Gordon, AprJune, OctMar., \$540; J. Hunter, NovMar., \$300; P. Laliberté, Apr., NovMar., less 1 d. in Apr., \$358; F. X. Lortie, Apr., OctMar., less 15 d. in Oct., \$390.97; J. Marks, AugSept., \$120; plumber and steamfitter, at \$75 per m., A. Riendeau, DecMar., \$300; watchmen at \$60 per m., T. L. Collins, July 17-Jan. 24, FebMar., \$495.48, J. Whitton, AprJune, less 6 d., \$168.	650 00
_	0,007 10
Carried forward	8,993 21

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.—Continued.	\$ cts.
Brought forward	8,993 21
Egan Block: watchman at \$8 per week: O. Turcotte, AprMar	415 99
Fuel-testing Building: watchmen, at \$60 per m.: Jas. Burnside, Oct. 13-Mar. 19, \$313.54;	696 77
Geodetic Building: engineer at \$70 per m., F. Deavey, NovMar.	350 00
Geodetic Building: engineer at \$70 per m., F. Deavey, NovMar Greenhouse: firemen at \$60 per m.: A. Fauteux, Apr., \$60; Jas. Stearns, NovMar., \$300; W. Staples, Apr., NovMar., \$360 Harris-Campbell Bldg.: watchmen at \$60 per m.: F. Girouard, AprJune 29, \$178; H. Langlois,	720 00
July-March, 8540. Imperial Building: caretaker at \$60 per m., W. B. Ralph, AprMar	718 00
Labelle Building: firemen at \$60 per m.: E. Archambault, Apr., NovMar., \$360; Frank	720 00
Rock, Apr., NovMar., \$360	720 00
Dugal, AprMar., \$840; firemen at \$60 per m., W. Barber, DecMar., less 11 d. in Dec., \$218.71; J. W. Bartlett, NovFeb., \$240; R. Cloutier, Apr., Nov. to Feb., less 4 d. in April, \$292; H. Irwin, Nov., \$60; M. Larkin, Apr., Mar., \$120; R. Marieault, Apr., Nov	
Mar., \$360; W. McLean, AprOct., \$420; H. I roulx, Apr., NovMar., \$360; G. Turpin, AprMay 5, NovMar., \$369.68; D. White, Apr., NovMar., \$360	4,690 39
Methylated Spirits Warehouse: watchman, at \$60 per m., C. Haak, AprMar	720 00
\$60 per m., W. Cousineau, Apr., \$60, W. A. Davy, NovMarch, \$300, Max. Shenkman, AprMar., less 4½ d. in May, \$711.29; watchman at \$60 per m., P. Creegan, AprMar.,	
\$720. Nagle and Imperial Buildings: firemen at \$60 per m.: F. J. Bunyan, Apr., NovMar., \$360;	2,741 29
F. Langlois, Apr., NovMar., \$360	720 00
Mar., \$360. Observatory: caretaker at \$55 per m., A. Viileneuve, AprMar., \$660; engineer at \$70 per	1,080 00
m., D. Stratton, OctMar., \$420 Parliament Buildings: ashmen at \$48 per m., H. Donohue, NovMar., less 1 d. in Dec., \$238.45, overtime, \$2.45, M. Dupuis, AprMay, NovMar., less 27 d., in April and 22 d. in May, \$258.74, J. Labelle, AprMay, NovMar., less 22 d. in May, \$301.94, overtime, 78 cts.; engineer at \$100 per m., T. Wensley, AprMar., \$1,200; assistant-engineer at \$90 per m.,	1,080 00
AprMarch, Martin Clancy, \$1,080; assistants at \$70, A. Bourgeois, AprMar., less ½ d. in Sept., \$838.83, J. Cook, AugNov., less 10 d. in Oct., \$257.40, E. Gariepy, AprJuly, DecMarch, \$560, John Hennessy, AprMar., less 15 d. in April, \$805, Geo. McDonald, AprMar., \$840; firemen at \$60 per m., E. Benoit, AprMar., \$720, J. Granger, AprMar., \$720, A. Guindon, AprMar., less 3 d. in Feb. and 1 d. in Aug., \$711.63, A. Hudon,	,
AprMar., \$720, J. Reeves, AprMar., \$720, Wm. Scot, AprMay 10, NovMar. 28, \$371.61; watchman at \$2 per d., Geo. Vincent, AprMar., \$730	11,076 83
Jas. Stearns, Apr., \$60; watchman, F. Moyneur, AprMar., \$720	2,940 00
Regal Building: engineer at \$70 per m., Thos. Buckley. Rideau Hall: watchman at \$60 per m., Fred Gray. Robinson Buckley: engineer at \$70 per m., J. Donohue, AprMar., less 6 d. in Sept., \$826;	840 00 720 00
fireman at \$60 per m., A. Carter, Apr., Oct. 30-Mar., \$363.88; watchman, C. Larose, AprMar., \$720. Royal Mint: firemen at \$60 per m.: Apr., NovMar., I. Langlois, \$360, N. Millare, \$360	1,909 88 720 00
Supreme Court: engineer, at \$70, P. O'Connor, AprMar., \$840; fireman at \$60, A. Masson, AprMar., \$720; watchmen at \$60 per m., R. Nash, AprMar., \$720, J. A. Smith, Apr., \$60	2,340 00
Topographical Building: firemen at \$60 per m.: G. Atkinson, Apr., NovMar., \$360; X. Joncas, Apr., NovMar., \$360 Union Bank Building: firemen at \$60 per m.: H. Cole, Apr., \$60; W. Daley, Dec. \$60; W. E.	720 00
Manchester, FebMar., less 2 d. in Feb. and 16 d. in Mar., \$84.75; J. Marks, OctNov. 2, \$64; fireman at \$55 per m., Jan., \$55	323 75
Victoria Island: fireman at \$60 pcr m., G. Shore, AprMay 3, NovMar Victoria Memorial Museum: ashmen at \$48 per m., A. Bowman, Apr., NovMar., \$288, O. Ethier, FebMar., less 2 d. in Feb., \$02.57, J. Way, Apr., NovFeb. 2, \$195.43; engineer,	365 81
W. N. Rice, AprMar., \$1,209; asst. engineers, at \$70 per m., T. Butterworth, AprMar., \$840, T. Whalen, AprMar., \$340; firemen at \$60 per m., W. A. Baker, Apr., NovMar., less 2 d. in Feb. and 3 d. in Mar., \$349.91, W. Easton, Apr., NovMar., \$360, C. Heatherington, Apr., NovMar., \$360, W. J. McConnell, Apr., NovMar., \$360, W. H. Soles, Apr., NovMar., \$360, A. Turgeon, Apr., NovMar., \$360, sterilizer, O. Rivet, Apr	
Mar., \$840 West Block: ashmen at \$48 per m., Apr., NovMar., P. Kchoe, \$288, J. Lennon, \$288; engineers, at \$70 per m., H. Bannerman, AprMar., \$840, F. A. Mignault, AprMar., less 2½ d. in Apr., and 4 d. in May, \$825.14, T. Timlin, AprMar., \$840; firemen at \$60 per m., J. W. Bartlett, Apr., \$60, T. Beckworth, NovMar., \$300, J. Leacy, Apr., DecMar., \$300, A. Lortie, Apr., NovMar., less 1 d. in Nov. and 1 d. in Mar., \$356.06, T. Mason, Apr	6,445 91
Carried forward	52,767 83

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.—Continued.	\$ cts.
Brought forward	52,767 83
West Block: ashman, etc.—Concluded. Mar., \$720, F. Neven, Apr., \$60, A. Neven, NovMar., less 2 d. in Mar., \$296.13; S. North, Apr., \$60, Wm. Perrier, NovMar., \$300, T. Robert, Apr., less 2½ d. \$55, watchmen at \$60 per m., R. Cornwall, AprSept., \$360, H. Mulligan, 10 d. in Sept., 18 d. in Oct., \$54.84,	6.010.05
John Smith, Oct. 19-Mar., less 8 d. in Jan., \$309.68. Woods & Canadian Building: engineer at \$70 per m.: A. Girling, AprMar., less ½ d. in May Workshop: engineer, G. Hollingsworth, AprJuly, at \$70, \$280, AugMar., at \$75, \$600; firemen, Geo. Burk, Apr., less 4 d. \$52, Feb. 1-14, \$30.42; asst. storekeeper, H. Mercier, AprMar., \$900; watchman, at \$60, John Symmes, AprMar. 15, \$689.03	6,312 85 838 87 2,551 45
Extra employees (\$6,235.19)— Coal inspector, at \$55 per m.; Jos. Manners, AprMar., less 6 d. in Feb	648 21
Firemen at \$60 per m.: Geo. Burk, JanMar., \$180; H. Irwin, 10 d. in Dec., \$19.36 Fitter, at \$75 per m.: W. Mansfield, 13 d. in Jan. Foreman engineer, J. C. McDonald, AprMar. Asstforeman engineer: W. E. Allan, AprMar. Inspector-engineer, at \$108.33 per m.: W. Mansfield, AprSept. 11. Inspectors of heating at \$108.33 per m.: W. Mansfield, AprSept. 11. Inspectors of heating at \$108.33 . J. Binns. OctDec., less 5 d. in Oct., \$397.51; W. Kerr.	199 36 31 46 1,200 00 1,080 00 581 37
JanMar., \$324.99. Team: Geo. Crowe, 10 d. in Apr., at \$4.75. Weighing coal: O. Joubarne at \$55 per m., AprOct. 6, JanMar., less 1½ d. in Jan., \$502.33,	632 50 47 50
Wood and coal: M. Gorman, at \$55 per m., Apr., AugSept., FebMar., \$275, at \$60 per	1,357 29
m., May-July, \$180, overtime, \$2.50	457 50
Contract of 1913-14, detailed in 1913-14, page V-88. Contract of 1914-15, coal supplied to June 7, 1915: bird's eye, 3,396·17 t. at \$5.10; blacksmith, 5·14 t. at \$7; cannel, 230·05 t. at \$8.75; chestnut, 6·335 t. at \$7.75; egg, 1,298·2 t. at \$7.50; furnace, 6,601·64 t. at \$7.25; stove, 473·61 t. at \$7.50; total, \$80,568·92,	12,425 70
less paid in 1915–16, \$7, 208. 59	73,360 33 351 00
Barrett Bros: wood, 1 c. at \$7.75, 23½ c. at \$5.50, 23 c. at \$4.50, 5 c. at \$4.25 Egan, Scott & Chambers: premium on insurance of boilers, policy No. 10570	261 75 575 00
Gilmour, D. G. & Co.: wood, \(\frac{1}{2}\) c. at \(\frac{\$8.50}{0.5}\), 5 c. at \(\frac{\$5.50}{0.5}\), 37 c. at \(\frac{\$4.50}{0.5}\). Heney, John & Son: cartage on 210 \(\frac{2}{0.5}\) t. coal, \(\frac{\$105}{0.5}\); sundry, \(\frac{\$50.74}{0.5}\).	198 25 155 74
Laurin, J. P.: heating Printing Bureau warehouse, 1 yr. to May 1, 1914	150 00
Ottawa City, Municipal Electric Dept.: electric current supplied for Comparator building, McKay St., Oct. 30-Mar. 3, 18, 938 k.w. at 2c.; service charge, \$2.96	381 72
Ottawa Electric Co. (\$2,223.02)— Biological Laboratory: current supplied, 1 yr. to Apr. 1, 1915, one heater, \$64, 2 heaters,	
1.86 h.p. at \$20 per h.p. per ann	101 20
7.74 h.p. at \$20 per h.p. per ann Dominion Observatory: current supplied, 4 heaters, 18 m. to Sept. 30, 1914, \$126, 6 heaters,	193 50
6 m. to Apr. 1, 1915, \$49. East Block: current supplied, 6 heaters, 18 m. to Sept. 30, 1914, \$154.88, 4 heaters, 6 m.	175 00
to Apr. 1, 1915, \$31.50	186 38
loven \$13.75 iron \$7.50	113 75
243 McKay St.: current supplied heaters, 3 m. to Oct. 31, 1914, 7.74 h.p. at \$20 per h.p. per ann	. 38 70
Mines Dept., Sussex St.: current supplied 11 heaters, 14·78 h.p., Jan. 1, 1913-Apr. 1, 1915, at \$20 per h.p. per ann Post Office: current supplied at \$20 per h.p. per ann., 2 heaters, 6·5 h.p., 15 m. to July	665 10
1. 1914. 5·96 h.p., 9 m. to Apr. 1, 1915	251 90
Supreme Court: current supplied at \$1.75 per ann., per 16 c.p.l., 2 heaters, 11 l., 18 m. to Sept. 30, 1914, 7 l., 6 m. Apr. 1, 1915.	34 99
Victoria Memorial Museum: current supplied at \$20 per h.p. per ann., 2 heaters, 1.65 h.p., 12 m. to Apr. 1, 1915, iron, 3 m. to Apr. 1, 1915, .5 h.p	35 50
West Block: current supplied, at \$1.75 per 16 c.p.l. per ann., 122 l., 18 m. to Sept. 30, 1914, 135 l., 3 m. to Jan. 1, 1915, 109 l., 3 m. to Apr. 1, 1915	427 00
Archives: 11,000 cu. ft. at \$1.10 per M; meter, \$2.75 Canadian Building: 508,800 cu. ft. at \$1.10 per M; meter, \$11.55	14 85 571 23
Customs Dept., 241 Wellington St.: 100 cu. ft. at \$1.10 per M: meter, \$1.87	1 98
Customs Dept., B. N. A. Bldg.: 500 cu. ft. at \$1.10; meter, \$2.75	3 30 1 98
Customs Laboratory, 41 Lyon St.: 41,000 cu. ft. gas at \$1.10 per M; meter rent, \$3.74 Fuel Testing Plant: 125,100 cu. ft. gas at \$1.10 per M; meter rent, \$3.30	48 84
Gas Inspection Office: 11,600 cu. ft. gas at \$1.10 per M; meter rent, \$2.20 Imperial Building: 5,300 cu. ft. at \$1.10; meter, \$1.87	14 96 7 70
Carried forward	159,594 45

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.—Concluded.	s cts.
Brought forward,	159,594 45
	159,594 45 110 44 11 55 6 38 38 06 83 05 196 35 7 15 18 04 95 15 645 48 1,126 51 82 94 3,751 11 15 95 6 93 26 18 57 97 21 56 220 37 9 98 0 45 11 35 157 81 1 93 0 28 7 91 0 72 0 17
Advertising, \$43.80; King's Printer's Account, \$7.32. Total Less—Charged to Ottawa Buildings Repairs, page V—107	. 51 12
Total, carried to page V—78.	161,179 55
Ottawa Buildings (including Rideau Hall): Removal of Snow.	
Brooks, H. W.: 30 loads sand	63 00
Small payments: 10 bags salt, \$9.50; 3 doz. shovels, \$18; sundry, \$19.93	47 43 4,190 49 466 25
Total. Less—Discounts for cash, page V—108.	4,767 17 0 26
Total, carried to page V-78	4,766 91
Ottawa Buildings: Repairs: Pay-Lists.	
Foremen, Timekeepers, etc., (\$22,933.04.)	
Supervisor of painting staff, J. Randall: April-March. at \$105. Foreman of bell-hangers, J. Devine: April-Mar. at \$95; less ½ d. in Jan. Foreman of carpenters, J. H. Ellis: April-Mar. at \$100. Asst. foreman of carpenters, D. Lafortune: April-March at \$90; less 14 d. in Dec., 1 d. in Jan. and ½ d. in Feb. Foreman of electricians, N. Smith: 11 022 m. to Mar. 31, 1915, at \$112.50. Asst. foreman of electricians, W. Jenkins: April-March at \$95. Foreman in charge of fire alarms, J. Brennan. Foreman of Langevin Block engineers, J. Binns: 1½ m. to Mar. 31, 1915, at \$100.	1,260 00 1,138 46 1,200 00 1,034 84 1,240 04 1,140 00 291 25 150 00
Carried forward	7,454 59

Ottawa Buildings: Repairs: Pay-Lists-Continued.	\$ cts.
Brought forward	7,454 59
Foremen, Timekeepers, etc.—Concluded.	
Foremen of labourers: N. Arial, SeptMarch at \$90; R. Henault, April-July, at \$90 Asst. foremen of labourers: N. Arial, April-Aug. at \$75; D. Sutherland, AugMarch at \$75,	990 00
less 1½ d. in Feb	970 98 1,368 72 1,080 00
less 12 d. in March	2,361 29 1,077 09
April-Aug. 23, 4.75 m Sundry foremen: R. Birch, \$190.80; D. G. Boyd, \$100; W. Sales, \$1,095.50; Thos. Shore,	1,112 51
\$1,051.56. Caretaker of shop and storeroom, J. Ferguson: April-March at \$100. Time-keeper, G. B. Reid: April-March at \$100. Asst. timekeepers: G. H. Lowe, April-March at \$80; H. E. Reid, April-March at \$60	2,437 86 1,200 00 1,200 00 1,680 00
General Repairs Pay-Lists.	
To 11 1 4 677	000 00
Bell-hanger at \$75 per m.: M. Mahon Bell-hanger at \$70 per m.: N. C. Nolan. Blacksmiths at \$75 per m.: R. Hawkshaw, \$643.55; J. Latimer, \$291.41; M. Whalen, \$898.79 Blacksmith at \$55 per m.: J. B. Bazinet.	900 00 840 00 1,833 75 654 90
Blacksmiths: payments under \$100. Carpenters at \$75 per m.: Thos. Price, \$673.96; Jas. Robb, \$549.20. Carpenter at \$74.25 per m.: L. Picard Carpenter at \$71.55 per m.: W. Gervais	162 05 1,223 16 891 00
Carpenter at \$71.55 per m.: W. Gervais. Carpenters at \$67.50 per m.: A. Auger, \$668.75; J. A. Baril, \$801.25; N. Belanger, \$672.50; J. Bergeron, \$810; J. Berube, \$673.75; O. Berube, \$336.25; J. Boville, \$787.50; Frs. Boucher \$640; D. Campbell, \$560; J. S. Campbell, \$261.25; Thos. Campbell, \$540; C. Chartrand, \$810; Z. Chartrand, \$293.75; W. Chitty, \$675; F. Cossette, \$790; P. Dionne, \$652.50; A. Fortin, \$810; N. C. Fournier, \$807.50; J. Gurson, \$675; H. Hanley, \$805; W. Hollington,	357 75
\$508.75; H. Howell, \$673.75; W. R. Ingram, \$672.50; Chas. Isabelle, \$280; A. Joubarne, \$675; W. Kelly, \$403.80; D. Lacroix, \$495; C. L. Lapointe, \$506.40; H. L'Heureux, \$670; T. Little, \$462.50; D. McVicar, \$661.25; A. Nadeau, \$671.25; J. Normand, \$670; J. O'Connor, \$366.25; P. O'Connor, \$127.50; N. Osborne, \$670; W. Paynter, \$42.60; C. Regimbal, \$162.50; J. Richard, \$673.75; C. A. Rivers, \$742.50; A. R. St. Laurent, \$675.	
D. St. Martin, \$761.25; D. Sullivan, \$667.50; A. Sutherland, \$332.50; H. Theberge, \$742.50; A. Thibeault, \$670; Jos. Tremblay, \$655.69; C. Tyers, \$675; T. Walton, \$781.25 Carpenters at \$3.60 per d.: Z. Beaudry, \$406.80; A. McGuire, \$187.20; Jos. Whalen, \$187.60;	29,165 99
payments under \$100, \$210.40 Carpenters at \$3.50 per d.: C. Anderson, \$113.56; E. Anderson, \$883.95; S. Anderson, \$136.50;	992 00
J. Verander, \$1,079.56	2,213 57 519 00
Carpenters at 50c. to 40c. per h.: payments under \$100. Carters at \$2.75 per d.: Mrs. C. Gagnè, \$884.14; H. Green, \$734.28; TLandry, \$738.40; J. Lewis, \$863.50; Wm. O'Neil, \$134.75; P. Panse, \$884.13; Mrs. S. Suuve, \$884.13; J.	792 78
Wigmore, \$885.50; payments under \$100, \$83.72	6,092 55
Electricians at \$85 per m.: sundry payments under \$100	144 69 236 14
Electrician at \$75 per m.: A. Fronch. Electricians at \$70 per m.: sundry payments under \$100.	900 00
Electricians helpers at \$65 per m.: sundry payments under \$100	304 21 166 05
Engineer at \$75 per m.: A. Dunlop. Engineer at \$70 per m.: D. Stratton.	879 97 350 00
Engineers at various rates, payments under \$100.	635 07
Fireman at \$60 per m.: J. A. Gordon. Firemen at \$2.10 per d.: Thos. Binks, \$341.62; Geo. Taylor, \$374.99.	180 00 716 61
Firemen at 30c. per h.: A. Avon, \$102; payments under \$100, \$318.60.	420 60
Gardener at \$2.50 per d.: Louis Hobon. Labourer at \$60.83 per m.: C. Tressider.	775 00 729 96
Labourer at \$58.33 per m.: C. N. Poirier.	595 17
Labourer at \$53.22 per m.: R. De Beaumont. Labourers at \$51.30 per m.: J. Brière, \$219.50; F. Dagenais, \$219.50; G. Rameau, \$221.26;	638 64
H. Savard, \$206.30; J. Wendt, \$190.05; sundry payments, \$3.96. Labourers at \$2.50 per d.: A. Bouchard, \$807.50; sundry payments, \$62.50. Labourers at \$2.15 per d.: C. Cotè, \$692.30; A. Hedgkinson, \$636.93.	1,060 57 $870 00$ $1,379 23$
Carried forward	80,553 45

Ottawa Buildings: Repairs: Pay-Lists—Continued.	\$ ets.
Brought forward	80,553 45
General Repairs Pay-Lists—Continued.	
Labourers at \$2.10 per d.: Wm. Bambury, \$409.50; J. T. Brown, \$341.25; Thos. Brown, \$432.60; G. Eynouff, \$647.73; E. Gorman, \$672; John Huard, \$658.47; A. Jinette, \$147; Nap. Lapointe, \$427.93; Sam Orr, \$642.60; Geo. Taylor, \$421.44; payments under \$100,	
\$2,384.39 Labourers at \$2 per d.: W. A. Baker, \$329.18; L. Brault, \$435.04; A. Dugal, \$254.31; A. Joneas, \$349.10; A. Laurin, \$620; A. Lortie, \$349.76; R. Marineault, \$332.39; H. McCann, \$722.02;	7,184 91
Z. Ouillette, \$207.88; W. H. Soles, \$350.77; G. Turpin, \$327.98; sundry payments, \$17. Labourers at \$1.90 per d.: J. Belunger, \$615.60; W. H. Burge, \$606.74; T. Cundell, \$125.40; F. Devey, \$304; W. Dudloy, \$100.70; E. Duffield, \$159.60; H. Dumoulin, sr., \$582.35; G. Faulkner, \$586.15; I. Foisy, \$599.45; P. Hayden, \$586.15; S. A. Hillman, \$532; A.	4,395 43
L'Abbé, \$578.55; A. Meunier, \$219.45; W. Moran, \$101.65; R. Palen, \$305.90; E. Pepin, \$439.22; W. Portugais, \$531.05; L. Quesnel, \$580.45; J. B. Seguin, \$551.95; A. Tapp, \$564.30;	
F. Tronley, \$101.65; payments under \$100, \$825.55. Labourer at \$1.85 per d.: T. McMartin. Labourer at \$1.80 per d.: Wm. Bambury.	9,597 86 253 45 7 20
Labourer at \$1.80 per d.: Wm. Bambury. Labourers at \$1.75 per d.: Arth. Auger, \$554.78; T. Batterton, \$539.05; A. Besusejour, \$243.25; E. Bisson, \$533.75; J. Boileau, \$348.25; W. Bottomley, \$515.38; A. Bowman, \$286.42; Thos. Bowles, \$356.13; F. Brazeau, \$558.25; L. Brault, \$255.23; P. J. Breen, \$169.75; F. B. Butler, \$547.76; J. R. Bunyon, \$126.88; Jos. Burnett, \$117.26; J. Byrne, \$100.63; J. Carville, \$126; U. Chevrier, \$572.25; U. Cousineau, \$440.04; R. Coté, \$546.01; W. Daly, \$286.15; J. Daly, \$160.42; W. J. Davis, \$561.76; P. Dinelle, \$332.51; H. Egan, \$106.75; P. Ellis, \$177.06; F. Fardais, \$199.52; W. Galarneau, \$582.82; A. Gauvreau,	7 20
\$567; E. Gamble, \$371.87; J. Goulet, \$541.63; J. Hayden, \$243.25; P. Kehoe, \$242.66; G. W. King, \$546.89; J. Lacroix, \$516.26; F. Lalonde, \$322.88; Stan. Lafrance, \$371.88; O. Lapensee, \$154.01; O. Latourneau, \$346.51; F. Langlois, \$224.01; P. Légare, \$567; P. Lewicki, \$220.50; F. X. Lortie, \$324.36; T. McAllister, \$522.39; E. Morin, \$100.63; J. Morin, \$418.25; J. Nicol, \$340.38; W. Orton, \$560.01; Z. Ouillette, \$132.13; A. Patenaude \$225.77; A. Pearson, \$343.89; D. Planchet, \$192.51; A. Plouffe, \$567; F. X. Prevost, \$559.13; J. Proulx, \$437.50; A. Roby, \$101.50; D. Roy, \$567; R. Russell, \$419.13; H. Sarazin, \$105.01; T. Sauriol, \$534.63; Wm. Simpson, \$344.77; N. Sharpe, \$255.50; J. B. Snyder, \$154.88; G. Smith, \$256.35; J. H. Stearns, \$296.37; E. Stimpson, \$158.68; L.	
Thompson, \$399.02; H. Valiquette, \$562.63; A. Viau, \$543.41; T. Villeneuve, \$115.50; J. Way, \$226.63; D. White, \$280.88; payments under \$100, \$10,163.25	34,789 50 324 00
Labourer at \$1 per d.: S. Rodier. Labourers at 50c. per h.: R. Smith, \$308.50; P. Stewart, \$203.75. Labourers at 30c. to 20c. per h.: payments under \$100. Locksmith at \$80 per m.: Geo. Low. Locksmiths' help at \$60 per m.: J. Jolicoeur, \$111.11; J. Rigby, \$700; A. E. Tierney, \$40;	512 25 2,625 99 961 10
W. Tierney, \$267.78: Machinists at \$65 per m.: J. Allaire, \$41.16; A. Giroux, \$780; G. Slack, \$457.10 Machinists at \$60 per m.: H. Cheetham, \$304.44; John Mahon, \$711.19	1,118 89 1,278 26 1,015 63
Mason at \$91.66 per m.: A. W. Sturgess. Masons at \$87.75 per m.: E. Auberne, \$1,049.75; A. Aussang, \$1,054.63; J. Beihler, \$1,053; M. Bevans, \$74.75; W. Bevans, \$336.38; R. Briggs, \$1,032.77; A. Carisse, \$1,049.74; S. Chouinard, \$477.39; C. Dowsley, \$988.34; T. Knight, \$1,041.63; O. Monette, \$1,053;	278 89
H. Proulx, \$472.75; W. Sanders, \$372.13; A. W. Sturgess, \$789.75; J. Thomas, \$473.97. Mason's help at \$1.90 per d.: E. Duffield Messengers at \$61.70 per m.: P. G. Grace, \$740.40; D. Kileen, \$493.60; S. McKenna, \$740.40;	11,319 98 369 55
W. Stewart, \$678.70. Messenger at \$60 per m.: W. Robinson. Painter at \$71.55 per m.: W. Gervais. Painters at \$67.50 per m.: A. Auger, \$135; N. Belanger, \$135; J. Berube, \$135; O. Berube, \$133.75; Frs. Boucher, \$135; Thos. Campbell, \$67.50; W. Chitty, \$130; P. Dionne, \$135; J. Guison, \$135; S. Hebert, \$807.50; H. Howell, \$135; W. R. Ingram, \$130; A. Joubarne, \$135; N. H. L'Heureux, \$135; D. McVicar, \$131.25; A. Nadeau, \$135; J. Normand, \$133.75; N. Osborne, \$133.75; C. Regimbal, \$132.50; J. Richard, \$135; C. A. Rivers,	2,653 10 567 03 498 21
\$133.75; D. Sullivan, \$135; A. Thibault, \$133.75; Jos. Tremblay, \$133.75; C. Tyers, \$134.25. Painters at \$64.80 per ,m: P. Bedard, \$775.20; W. H. Boone, \$777.60; J. H. Charlebois, \$776.40;	3,955 50
A. E. Cote, \$768; N. Dery, \$772.80; O. Desjardins, \$777.60; F. Foisy, \$763.20; J. V. Gauthier, \$766.80; A. Grant, \$754.80; J. Hillas, \$744.67; C. Jacques, \$556.80; Geo. James, \$242.40; E. Kelly, \$703.20; Geo. Langhen, \$775.20; A. Langlois, \$775.20; Chas. Lepuge, \$842.40; J. Lennieux, \$777.60; Jas. Little, \$770.40; A. McKra, \$775.20; J. Newman, \$177.60; A. E. Porter, \$703.20; W. Potter, \$759.60; Wm. Romhilt, \$512.40; E. Schroeder, \$290.40; J. S. Sheppard, \$774; A. J. Wilson, \$331.60; W. H. Woodward, \$387.60; payments under	10 004 55
\$100, \$268.68. Painters at \$2.70 per d.: J. Stewart, \$306.45; S. Stewart, \$182.25 Painter at \$2.40 per d.: H. Grant	18,094 55 488 70 9 60
Carried forward	182,853 93

Ottawa Buildings: Repairs: Pay-Lists—Continued.	\$	cts.
Brought forward	182,8	5 3 03
General Repairs Pay-Lists-Concluded.		
Pattern-maker at \$70 per m.: Thos. Ferguson. Pipe-fitters at 30c. to 25c. per h.: payments under \$100. Plasterer at \$87.85 per m.: N. Proulx. Plasterers at \$81 per m.: J. Foley, \$966.83; A. Green, \$790.50; W. Williamson, \$891. Plasterer at \$3.50 per d.: J. Hobbs. Plumbers at \$75 per m.: F. A. Burden, \$893.90; A. Desjardins, \$900; M. Flanagan, \$33.75; F. Jacques, \$898.75; D. Lang, \$892.62; W. Mansfield, \$150; S. Perkins, \$112.50; A. Rien-	$\frac{4}{3}$	62 36 53 47 38 00 48 33 82 25
deau, \$572.50; J. H. Whinton, \$698.74. Plumbers at \$70 per m.: J. Bossell, \$840; R. Burns, \$382.62; W. L. Evoy, \$835.36; A. Laberge, \$184.88; T. Pilon, \$840; A. Richardson, \$767.97; W. Staples, \$345.30; payments under	5,1	52 76
Plumbers at \$3.50 per d.: Fred. Duncan, \$1,072.94; E. Evoy, \$94.50. Plumbers at 45c. per h.: L. Allaire, \$221.38; A. Demers, \$381.15; E. Demers, \$376.43; P. Pario, \$109.80; psyments under, \$100.8145.81	1,1	53 72 67 44 24 57
Plumber's help at \$60 per m.: E. Burden, \$690.52; W. Carpenter, \$666.06; N. Charbonneau, \$713.21; G. Coxen, \$180; W. Daley, \$657.03; J. Dube, \$720; W. Ferreman, \$716.10; T. Gorman, \$298.87; H. Groulx, \$84.97; G. E. Goyon, \$120; W. Hyland, \$618.86; D. K. Kennedy, \$719; L. Laroche, \$685.98; E. Michaud, \$168.91; M. Reid, \$115.53; J. M. Richardson, \$239.39; O. Sabourin, \$683.60; T. Short, \$188.09; P. Warner, \$157.19; M.	0.00	02 42
Whalen, \$718.06; payments under \$100, \$556.10. Roofers at \$70.74 per m.: O. Moyer, \$848.88; A. Monette, \$848.88. Roofer at \$60.75 per m., T. French. Sand hogs and timbermen at 55c. to 35c., payments under \$100. Switchboard operators at \$75 per m.: Chas. Aitkins, \$123.22; E. J. Marion, \$123.22.	1,69 75 48 24	97 47 97 76 25 64 82 65 46 44
Storekeepers at \$2.10 per d.: R. Dunn, \$874.06; payments under \$100, \$90.97. Teams at \$4.86 per d.: A. Hunter, \$102.06; W. Smith, \$160.38; payments under \$100, \$840.78. Teams at \$4.75 per d.: Geo. Crowe, \$221.40; H. Green, \$147.27; T. Landry, \$121.14; J. Wigmore, \$176.31; payments under \$100, \$255.47.	1,10	65 03 03 22 21 59
Teams at 45c. per h.: A. N. McDougall Team-boss at \$2.50 per d.: W. Robinson Time-keeper at \$60 per m.: Geo. Paynter. Time-keeper at \$3 per d.: A. Featherstone. Upholsterers at \$81 perm.: H. A. Trudel. Watchmen at \$60 per m.: Geo. Burke, \$180; P. Lewicki, \$102.26; G. W. Perkins, \$609.68;	2'	95 58 44 72 76 77 33 00 67 50
J. Whitton, \$25.16. Watchmen at \$2.25 per d.: payments under \$100 Watchmen at \$2.10 per d.: Thos. Binks, \$381.28; Thos. Carr, \$874.06. Weighing coal at \$55 per m.: O. Joubarne. Wiremen at \$80 per m.: J. O. Garceau	1, 2, 1, 2,	17 10 47 50 55 34 52 33 77 42 83 06
Wiremen at \$75 per m.: A. Catellier, \$883.06; B. J. Nolan, \$900. Wiremen at \$70 per m.: J. Aubry, \$838.87; F. E. Budd, \$565.30; O. Cousineau, \$831.86; D. Hobbs, \$783.74; C. Isner, \$813.92; J. Jessup, \$829.79; Chas. Masson, \$743.02; J. F. Smith, \$840; J. Thinel, \$146.78. Wiremen at \$65 per m.: R. Casgrain, \$237.77; A. Roy, \$748.03.	6, 39	93 28 85 80
Wood and coal man at \$55 per m.: M. Gorman	52 16	29 05 65 00
TotalLESS, error in paylists	229,09	99 18 50
Total, distributed below.	229,09	98 68
Charged to the following votes:—	-	
Ottawa Buildings, Repairs, etc. (Page V-89) Astronomical Observatory. (Page V-14) Eastern Departmental Block: Addition (Page V-15) Grounds. (Page V-82) New Examining Warehouse (Page V-75) Nèw Departmental Buildings (Page V-75) Parliament and Dept'l Bldgs, Rewiring. (Page V-77) Parliament Buildings: Improvements (Page V-76) Parliament Grounds: Improvements. (Page V-78) Printing Bureau: Improvements. (Page V-78) Removal of Snow. (Page V-85) Royal Mint Refinery. (Page V-19)	6, 01 12, 83 9, 87 10, 38 13, 63 2, 83 3, 20 10, 12 4, 19	12 47 33 73 79 23 89 98 31 36 50 52 07 75
Victoria Memorial Museum (Page V—19) Total, as above.	229,09	

Ottawa Buildings: Repairs, Furniture, etc.	8	cts.
Wages— Detailed with "Ottawa Buildings: Repairs, Pay Lists"(Page V—88)	155,044	1 36
Agriculture Department (\$3,584.56)— Bertschinger, A. H.: 24 dry batteries, \$7.20; tungstoliers, 4 4-lt., \$66.25, 11 3-lt., \$117.35;	100,011	. 00
sundry, \$13.75. Bryson-Graham: 23 blinds, \$11.60; 10 carpets, \$17.50; 4 mats, \$18; sundry, \$38.12		1 55
Collie-Cockerill Mfg. Co.: 15 sections, \$101.70; truck, \$16.20; sundry, \$43.32		5 22 1 22
Currier, T. W. & Co.: filing cabinet, \$14.85; 3 sections, \$29.70; sundry, \$35.10	2, 106	9 65
Federal Typewriter Co., Ltd.: chair, \$6.75; 2 t. w. desks, \$62.20; sundry, \$11.73	80) 68
Harris & Barry: 4 chairs, \$39.15; t. w. desk, \$30; sundry, \$1.80. Mason, Geo. M.: 1,600 ft. t. & g. sheathing. Ottawa Typewriter Co., Ltd.: desk, \$47.25; sundry, \$8.57.	52	95 2 80
Ottawa Typewriter Co., Ltd.: desk, \$47.25; sundry, \$8.57		5 82 8 70
Stanley, L. E. & Co.: 30 vd. carpet, \$45: sundry, \$6.90		90
Wigmore, J.: cartage Small payments: 6 brass rods, \$16.60; 53 yd. cork carpet, \$56.95; 2 desks, \$45, \$28; 4	91	1 02
doors, \$15; glass, \$51.36; hardware, \$13.10; 7 lamps, \$26.75; 10 lb. lead, \$10.50; manhole frame and cover, \$14.98; plumbing, \$29.45; table, \$15.52; water cooler, \$13.75;		
window frame, \$28; sundry, \$120.59. Agriculture Dept., Biological Laboratory (\$79.95)—	485	5 55
Small payments: 90 sq. ft. bronze screen cloth, \$9; installing ventilating pipe, \$49.40; 4	70	0.05
Yale checks, \$19; sundry, \$2.55	78	95
Collie-Cockerill Mfg. Co.: 2 cupboard bases, \$37.80; 3 sections, \$27.45; 2 tables, \$38.25; sundry, \$12.47	118	5 97
sundry, \$12.47 Library Bureau of Canada: 4 sections, \$105; sundry, \$23 Small payments: 5 chairs, \$11.10; cooler, \$10; plumbing supplies, \$17.86; 4 tables, \$37.10;		8 00
sundry, \$3.75	79	9 81
Agriculture Dept., Canadian Building (\$1,819.18)— Bertschinger, A. H.: 200 ft. conductor cable, \$16; 200 ft. silk cable, \$120; 10 12-station		
DeVeau phones, \$255; 1 12-station wall phone, \$16	407	7 00
cards, \$65; 3 desks, \$246; 6 pr. ends, \$54; 1 set index guides, \$68; 11 newspaper files,	1,006	6 95
\$16.50; 14 sections, \$407; sundry, \$30.75. Lord Furniture Co.: 1 pr. ends, \$6.30; 4 sections, \$75.60.		1 90
Office Specialty Mfg. Co.: 2 book-cases, \$30; 2 chairs, \$28; 3 desks, \$96; 4 sections, \$91.50; steel cabinet, \$34; sundry, \$23.15	309	2 65
Small payments: sundry	21	1 38
Stanley, L. E. & Co.: 90 yd. cork carpet, \$90; sundry, \$10.80		0 80 0 20
Agriculture Dept., 66 Queen St. (\$649.23)—		
Federal Typewriter Co.: 9 sections, \$63.92; sundry, \$14.63 Library Bureau of Canada: 2 chairs, \$33; desk, \$82; 5 sections, \$95.75; sundry, \$18.80		8 55 9 55
Lord Furniture Co.: t. w. desk, \$25; 42 sections, \$120.30; vertical cabinet, \$21.60; sundry, \$23.25.	190	0 15
Luke, S. A.: base and cornice, \$9.27; 7 sections, \$74.71. Office Specialty Mfg. Co.:4 sections	88	3 98 4 00
Small payments: sundry		3 00
Archives (\$119.64) - Grant-Holden-Graham: recovering 18 awnings, \$80.61; repairs, \$7; storing 20 awnings,		
\$29. Small payments: sundry,		6 61 3 03
Auditor General's Dept. (\$973.85)—		
Band, J. P.: 2 enamel basins, \$20.50; 270½ ft. galv. pipe, \$31.18; 2 lavatories, \$20.50; sundry,	19	1 81
\$59.63. Capital Office Supply Co.: f. t. desk, \$33.75; section, \$19.	55	2 75
Chabot, A. Estate: 12 ft. cupboard		2 00 8 80
Luke, S. A.: 62 blinds, \$46.25; brass binding, \$11.50; 90 yd. linoleum, \$85.50; sundry,	14	7 75
\$4.50 Smart-Woods, Ltd.: 19 awnings Stanley, L. E. & Co.: 45 ft. brass binding, \$9.45; 32 yd. cloth, \$48; sundry, \$5.90	5	3 45
Steel Equipment Co.: moving steel cases, \$25; steel platform truck, \$45; sundry, \$5	7.	3 35 5 00
Stewart & Co.: sections, \$56.80; table, \$4.50. Small payments: 3 brass rods, \$10: 2 centrifugal traps, \$19.50; 6 desk lamps, \$15.30; electric	6	1 30
heater, \$12.58; glass, \$11.76; 11 holophane shades, \$13.75; 6 pine sashes, \$30; 1,500 ft. pine sheeting, \$49.50; repairing 12 blinds, \$16.40; sundry, \$58.85	23	7 64
Auditor-General's Dept. Canadian Bldg.: Collie-Cockerill Mig. Co.: base and top, \$6.08; 4 sections, \$54.		0 08
4 Sections, 504.	162.00	

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ cts.
Brought forward	162 , 82 5 63
Auditor-General's Dept., Journal Bldg.: small payments: 2 sections, \$40; top and base,	
\$6.75. Awnings: Grant-Holden-Graham: 162 awnings taken down, stored and put up. Blackburn Building: Grant-Holden-Graham: 43 awnings, taken down, stored and put up,	46 75 165 15
\$62.35; sundry, \$2.45 Booth Building: Grant-Holden-Graham: 48 awnings taken down, stored and put up, \$69.60;	64 80
less deducted for broken glass, \$4.34	65 26
Grant-Holden-Graham: 45 awnings taken down, stored and put up. Small payments: r. t. desk, \$40.10; hose, \$9.60; sundry, \$7. Canadian Building (\$178.77)—	65 25 56 70
Grant-Holden-Graham: 36 new awnings, \$107.05; 47 awnings taken down, stored and put up, \$68.15; sundry, 60c. Small payments: sundry. Census and Statistics Dept.: small payments: 4 awnings, \$14; 10 push switch jacks, \$20;	175 80 2 97
Census and Statistics Dept.: small payments: 4 awnings, \$14; 10 push switch jacks, \$20; 2 revolving cases, \$31; sundry, \$15.10	80 10
Library Bureau of Canada, Ltd.: 5 sections, \$58.50; sundry, \$23.65	82 15 120 00
Oliver, J. & Sons: 150 folding tables. Small payments: sundry. Conservation Commission (\$566.14)—	300 00 6 10
Currier, T. W. & Co.: 2 t. w. desks Kyles' Cabinet Works: building brick partition with door	72 90
Library Bureau of Canada: 2 double book stacks, \$64.50; extra work, \$10.47	102 00 74 97
stand, \$10; table, \$23; 2 tops, \$8.50; sundry, \$8:50 Smart-Woods, Ltd.: 21 awnings Small payments: clock, \$25; electrical supplies, \$21.20; tungstolier, \$11.25; 2 waste paper	144 50 83 40
Small payments: clock, \$25; electrical supplies, \$21.20; tungstolier, \$11.25; 2 waste paper cans, \$10; sundry, \$20.92	88 37
sundry, \$3.29	40 99
Customs Department (\$1,544.10)— Bertschinger, A. H.: tungstoliers, 6 5-lt., \$100.51, 5 2-lt., \$41; sundry, \$9	150 51
Hill, Jas.: 4,000 ft. t. and g. sheathing, \$140; sundry, \$5.50	145 50 54 00
\$36; sundry, \$25.45. Ottawa Typewriter Co.: 12 oak tables.	225 30 218 00
Stanley, L. E. & Co.: carpet, \$79; sundry, \$6.55. Taylor, J. &. J: 1 set of vault doors.	85 55 125 00
Wigmore, J.: 17 d. cartage.	97 77
Small payments: 10 aluminum shades, \$11; cartage, \$23; 3 centrifugal traps, \$29.25; cleaning chimneys, \$10.50; 3 sets fire irons, \$12.75; 36 yd. linoleum, \$34.20; plate glass, \$26.20; plumbing, \$26.70; radiator, \$14.40; repairing armature, \$12.80; 2 sections, \$31.25; steel mat, \$15.30; telephone set, \$27.30; vertical file cabinet, \$30.95; 2 water	
Customs Dept. 12 Albert St.: small payments: sundry.	442 47 7 80
Customs Laboratory, 41 Lyon St.: Collie-Cockerill Mfg. Co.: base and top, \$3.83; 5 sections, \$18	21 83
Customs Dept., 25 Sparks St.: Storr, J.: 4 pes. d.d. glass Customs Dept., Woods Building: McKinley & Northwood, 2 pr. hinges	1 20 4 00
Dominion Police (\$458.83)— Gray-Harvey Co.: 36 cans brass metal polish	110 88
Kyle's Cabinet Works: 12 telescope hangers	144 00
\$1.75 Small payments: 12 arm chairs, \$29.55; 23 pcs. lumber, \$32.34; 8 wooden stands for fire extinguishers, \$24; sundry, \$44.01	74 05 129 90
East Block (\$453.83)—	
Colonial Art Glass Co.: 3 lts. copper glass. Mason, Geo. M.: screen.	110 00 98 00
Small payments: 20 sheets galv. iron, \$15; glass, \$11.10; hardware, \$48.10; 200 ft. perforated iron, \$11; repairing gas meter, \$33.18; sand, \$15.15; sundry, \$112.30	245 83
Egan Building: Coldrey & Chapman: hose, etc. Elevators: small payments: 72 carbon brushes, \$6.12; 72 connector tapes, \$7.92; 24 contact plates, \$6; sundry, \$5.22.	2 55 25 26
Carried forward	167 183 19

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$	ets.
Brought forward	167, 183	19
Exchequer Court (\$98.52)—		
Harris & Barry: 2 bases, \$7.20; 12 sections, \$63.56; 2 tops, \$4.64		40 12
Experimental Farm: Avery, H. & Sons, 100 ft. moulding		60
External Aflairs (\$1,552.90)— Avery, H. & Son: 15-pr. glass doors, \$50; panel door, \$5.50 Bryson-Graham: 17 blinds, \$40.28; rug, \$48.50; sundry, \$6.36		50
Bryson-Graham: 17 blinds, \$40.28; rug, \$48.50; sundry, \$6.36		14 00
Luke, S. A.: 2 desks, \$84: 3 leather easy chairs, \$132	216	
Office Specialty Mfg. Co.: 3 bases, \$12.75; 17 sections, \$116.25; 3 steel sections and cabinet, \$145; 3 tops, \$6.75; sundry, \$15.75.	296	50
\$145; 3 tops, \$6.75; sundry, \$15.75	294	
Small payments: cartage, \$31.63; 42 yd. cork carpet, \$46.20; fire irons, \$12; 66 pcs. glass, \$24.75; moving steel cases, \$42; 3 oak cabinets, \$10.20; plate glass, \$34; 5 rugs, \$62;		
semi-indirect fixture, \$35; table, \$20.70; 2 trucks, \$29.75; water cooler, \$13.50; sundry,	400	10
\$71.39. Finance Department (\$3,875.04)—	433	14
Barrett Bros.: cement, 1 brl., \$8, 70 bags, \$38.50; ½ ton lime, \$7; paristone, 14 bags, \$7.88; 1 ton, \$11.25; less 160 bags returned, \$16	56	63
Bryson-Graham Ltd.: 11 blinds, \$12.98; 18 ft. brass tubing, \$7.20; 28 yd. cloth, \$44.80;		
sundry, \$10.91	75 113	89
Chabot, A.: 6 double cupboards. Collie-Cockerill Mfg. Co.: 2 tables, \$28.80; truck, \$22.50	90	00
Currier, T. W. & Co.: 2 chairs.		30 30
Currier, T. W. & Co.: 2 chairs. Dowsley, A. H.: 6 book-ase sections, \$70; f. t. desk, \$95; 8 windows, \$540; changes in	. 097	EG
glass as per order, \$82.80; sundry, \$49.76	837	
tungstolier, \$17.35; sundry, \$5. Foisy, H.: 3 enamel basins, \$26.25; iron pipe, \$22.40; sundry, \$30.43		35 08
Harris & Barry: leather easy chair. Laverdure, E. G. & Co.: 122 ft. galv. pipe, \$17.13; 2 sinks, \$56; soil pipe, \$18; sundry,		50
Laverdure, E. G. & Co.: 122 ft. galv. pipe, \$17.13; 2 sinks, \$56; soil pipe, \$18; sundry, \$61.90	153	03
Library Bureau of Canada Ltd.: 3 book case bases, \$67.50; 3 book case units, \$79.50;		
18 sets buff guides, \$13.50; 20 chairs, \$241.45; 10 desks, \$527; 3 sections, \$31.35; 5 tables, \$101.50; 3 wardrobes, \$36; 4 wardrobe ends, \$20; sundry, \$59.80	1,177	60
McMorran, R. M.: 2 large rugs, \$90; 2 small rugs, \$11.50	101	50
'sundry, \$12.83	151	42
Rea, A. E. Co., Ltd.: 45 yd. carpet, \$78.75; 54 yd. cork carpet, \$72.90; rug, \$45; sundry, \$19.95.	216	60
\$19.95. Stanley, L. E. & Co.: 100 ft. brass, \$10; 96 yd. cork carpet, \$110.40; 22 yd. linoleum,	152	
\$24.20; sundry, \$7.50 Stewart, Wm. & Co.: 4 ventilators and 4 exhaust pipes		20
Small payments: 6 awnings, \$20.16; easting 20 plates, \$39.03; cleaning chimney, \$13.50; 12 chairs, \$29.40; desk lamp, \$10.50; moving 2 cases, \$22; 2 4-lt. tungstoliers, \$28;		
4 reflectors, \$22; semi-indirect fixture, \$27; truck, \$23; water-cooler, \$13.75; 12 "Yale"	000	
locks, \$15; sundry, \$103.15	366	49
Chabot, A.: 24 wooden stands for fire extinguishers. Dunlop Tire & Rubber Goods Co., Ltd.: 1,550 ft. banner linen	. 72 170	00
General Supply Co. of Canada: 14 pr. expansion ring couplings, \$40.60; hose, \$12.39; 2 doz.		
hose spanners, \$9.60. Ontario-May-Oatway Fire Alarms Ltd.: 42 May-Oatway chemical estinguishers	62 390	59
Rogers & Hastey: 24 fire extinguishers	240	00
Small payments: 2 fire extinguishers, \$15; 3 globe valves, \$24.25		25
Capital Office Supply Co.: 2 desks, \$86.40; sundry, \$13.35 Cleghorn & Beattie, 2 rugs	99 125	75
Steel Equipment Co. Ltd.: cupboard section, \$28; filing cabinet, \$35; wardrobe, \$18		00
Small payments: t.w. desk, \$40.50; 6 sections, \$20.40; table, \$22; water cooler, \$11.75; sundry, \$23.02	117	67
sundry, \$23.02 Governor General's Secretary's Office (\$503.52)— Cleghorn & Beattie: 2 pr. curtains, \$32.50; 13 shades, \$17.50		
Gravelle, J. Geo. & Co.: 4 4-lt. tungstoliers	55	00 20
Rea. A. E. Co., Ltd.: 40 vd. carnet, \$80: sundry, \$6		00 05
Small payments: 3 brass rods, \$9.50; chair, \$34.15; desk, \$28.80; 26} lb. hair felt, \$17.23;	90	00
Storey, D.: f. t. desk. Small payments: 3 brass rods, \$9.50; chair, \$34.15; desk, \$28.80; 26} lb. hair felt, \$17.23; laying carpet, \$10 \(\frac{1}{2}\)8; 20 newspaper files, \$15; 2 newspaper racks, \$24; 13 yds. repp, \$19.50; 2 wash basins, \$18; water cooler, \$11.75; sundry, \$66.16.	254	27
Carried forward.	174,617	
	at al OTE	00

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Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ cts.
Brought forward	174,617 86
Government House: W. J. Carson, plate glass	20 00
Star Hardware Co.: 7 lawn mowers, \$37.20; 500 ft. rubber hose, \$235.45	272 65 57 25
Grant-Holden-Graham: 17 new awnings, \$43.79; 62 awnings taken down, stored and put up. \$89.90.	133 69
Small payments: 1 ton paristone, \$11.25; sundry, \$50.83	62 08
Barrett Bros.: 60 bags cement, \$27; 400 fire bricks, \$14; 2 tons hydrated lime, \$28; 4 tons paristone, \$45.01; sundry, \$5	119 01
Farrow, R. King & Co.: 4,000 fire bricks, \$125; fire clay, \$10. General Supply Co. of Canada: 20 bundles lath. Small payments: cartage, \$14.38; 6 loads sand, \$13.50; sundry, \$4.75. House of Commons (\$4,204.31)—	135 00 51 38 32 63
Band, J. P. & Co.: 8 angle valves, \$20.40; 128 eccentric bushings, \$48.64; sundry, \$19.64	88 68 112 10
Berlin Foundry Co.: 2,242 lb. castings. Bertschinger, A. H.: 10 n.e.c. fuses, \$32.70; 6-lt. tungstolier, \$19.55; sundry, \$9.95. Bryson-Graham Ltd.: 66\frac{3}{4} yd. cork carpet, \$73.43; 381\frac{1}{2} yd. linoleum, \$395.58; sundry,	62 20
\$7.40. Carson, W. J.: 264 sq. ft. ground glass, \$105.60; 48 lts. ground glass, \$83.20; 38 lts. wired	290 79
glass, \$91; sundry, \$10.99	62 40
to Mar. 31, 1915, \$150. Dowsley, A. H.: 32 ball-bearing pulleys, \$7.68; 140 lb. lead weights, \$11.20; 4 windows,	169 80
\$260; changes in glass ordered by department, \$41.40	320 28
sundry, \$3.60. Garrioch-Godard & Co.: 600 ft. n.c. cord, \$12; electric heater, \$26; 240 key sockets,	56 45
\$38.40; 240 150-w. mazda lamps, \$360; 479 metal shades, \$766.40; sundry, \$9.40 Grant-Holden-Graham, Lid.: 29 awnings taken down, stored and put up, \$42.05; 2 canopy	1,212 20
frames taken down, stored and put up, \$64.50; sundry, \$2.25	108 80
\$11.60 McCallum, W. R.: 144 battery zincs, \$50.40; 6 flex. neck lamps, \$18; 5 type A. transformers,	101 70
\$30; sundry, \$8.50	106 90 120 00
McFarlane-Douglas Co.: supplying and erecting copper door	58 58 50 08
Rea, A. E. Co.: 7 pr. curtains, \$56; sundry, \$5.92. Stewart & Co.: 2 chairs, \$24.75; sofa, \$25.20; table, \$12.60; sundry, \$13.15	61 92 75 70
Small payments: 600 ft. basswood, \$24.50; 2 brass castings for steam pump, \$16.45; desk, \$18.90; 59 lb. copper, \$16.25; 1 brl. cylinder oil, \$33.95; desk lamp, \$10; glass, \$16.47; grate, \$15; hose, \$10; 16 lb. Jenkins packing, \$20; 4 doz. locks, \$10.80; 500 ft. t. and g. lumber, \$14; 1,450 ft. pine, \$57; panel door, \$9; 1 ton paristone, \$11.26; h.w. radiator, \$12.80; repairing 6 ash boxes, \$27; repairing 11 brass inkstands, \$10.35; 5 loads sand,	73 70
\$10.50; 510 ft. sheeting, \$18.87; table, \$15; 6 rolls wall paper, \$10.20; sundry, \$281.02 Imperial Building: small payments: 5 new awnings, \$16.85; 10 awnings taken down, stored and	669 32
put-up, \$14.50; sundry, \$23.56	54 91
Bryson-Graham: 3 rugs. Cleghorn & Beattie: 13 mats, \$63.50; 3 rugs, \$32.	-135 00 95 50
Esmonde Mig. Co.: 6 "Century" water coolers, \$82.50; sundry, \$6	88 50
\$10 30, 1 2-lt., \$7.75; sundry, \$20.50	110 30 55 00
Luke, S. A.: 28 [§] yd. carpet, \$52.50; sundry, \$2.50. Murphy-Gamble Ltd.: 103 yd. cork carpet, \$103; 9 yd. repp., \$13.50; 5 mats, \$25; rugs, "Brussels", \$33.75, 3 "Witton", \$139.55; sundry, \$4.75	319 55
Oriental Rug Renovating Co., Ltd.: cleaning rugs	70 20 292 00
Rea, A. E. Co., Ltd.: 7 rugs. Roche, R. S.: installing 41 "No-draught" ventilators.	176 00 212 40
Smart-Woods Ltd.: 48 awnings Steel Equipment Co.: putting new slide arms on 39 drawers Small payments: 4 "Anywhere" lamps, \$40; 4 book case sections, \$11.93; 3 brass rods,	97 50
\$14.80; 3 clocks, \$50; electrical supplies, \$25.45; 3 mats, \$15; 2 perforated rubber mats, \$47.40; plate glass, \$10.84; repairing blue print machine, \$21.35; 4 rugs, \$20; slate	
table top, \$11.88; sundry, \$80.12	334 77
Carried forward	181,747 49

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ cts.
Brought forward	181,747 49
Inland Revenue (\$2,029.03)— Capital Office Supply Co., Ltd.: 2 desks, \$90; 2,000 folders, \$36; 2 sections, \$27.90; table,	218 68
\$18.25; sundry, \$46.53. Coldrey & Chapman: radiators, \$48.65; sundry, \$21.20. Collie-Cockerill Mfg. Co.: 6 book cases, \$19.35; section, \$14.85; 4 wardrobes, \$27; sundry,	, 69 85
\$7.43	68 63
sundry, \$6.67	186 17
changes made in glass by order of department, \$31.05	345 21 79 00
Hill Jas: cartage, 50c.: 1.400 ft, pine flooring, \$50	50 50 65 00
Office Specialty Mfg. Co.: desk. Pask, John W.: 24 cast iron corrugated plates, 4,560 lb., \$159.61; charging pattern for plates, placing and fitting plates, 131 h., \$91.70.	251 31
Storey, D.: 2 cabinets, \$24.40; 2 desks, \$80.25; 2 hat trees, \$27; 6 stool-, \$16.20; sundry,	151 70
\$3.85. Small payments: 8 blind rollers, \$14.56; building cupboard, \$25; cement, \$26; 2 r. and t. chairs, \$29.70; cleaning 21 chimneys, \$15.75; 7\frac{3}{2} yd. cloth, \$19.17; f. t. desk, \$39.15; 2 doors, \$37.80; electrical supplies, \$14.70; 214 pcs. glass, \$38.38; grates, \$23.20; plumbing supplies, \$20.35; 13 yd. repp., \$19.50; h.w. radiator, \$14.80; repairing 4	191 10
clocks, \$16; 3 rugs, \$19.50; 9 pcs. sash, \$16.50; 4 loads sand, \$8.40; 5-lt. tungstolier, \$17.35; water cooler, \$12; wired plate glass, \$19.40; sundry, \$95.77	542 98
Inland Revenue Dept.: Electric Standards Laboratory (\$260.07)— Capital Office Supply Co.: 6 storage sections, \$92.25; tops, etc., \$16.20	108 45
Lord Furniture Co.: 2 cupboard bases, \$37.80; 3 drawer sections, \$38.25; 2 storage sections, \$25.20; vertical cabinet, \$24.30; sundry, \$21.32	146 87
Office Specialty Mfg. Co.: sliding shelf section	4 75
Band, J. P. & Co.: enamel basin, \$10.25; 255 ft. pipe, \$13.77; 224½ lb. sheet lead, \$23.45; sundry, \$33.15	80 62
Bertschinger, A. H.: 150 ft. l.c. cable, \$15; 110 ft. clay conduits, \$27.50; desk lamp, \$10;	131 16
6 3-lt. tungstoliers, \$67.20; sundry, \$11.46. Bryson-Graham: 146 blinds, \$83 74; 30 yd. cork linoleum, \$30; 7 map rollers, \$11.83;	238 02
18 yd. tapestry, \$31.50; sundry, \$80.95. Capital Office Supply Co. Ltd.; arm chair, \$29.02; 6 side chairs, \$121.50; 4 desks, \$172.50; 4 tables, \$50.27; sundry, \$28.85.	402 14
Carson, W. J.: 7 pcs. plate glass Cleghorn & Beattie: 83 yd. carpet, \$186.75; 25 shades, \$34; Wilton rug, \$80; sundry,	226 03
\$22.55	323 30
\$37.53; telephone cabinet, \$47.25; wardrobe, \$27	159 38 470 00
Dominion Machine & Supply Co.: 9 brass rods, \$31.01; sundry, \$18.68	49 69 245 00
Filecott I A I.: 18 aluminum shades \$9.90: 3-2 pt. annunciators, \$7.20: fire basket, \$12:	62 45
type "A" transformer, \$4.75; sundry, \$28.60. Esmonde M'fg. Co.: 4 water coolers, \$53; sundry, \$7.13. Federal Typewriter Co., Ltd.: 18 chairs, \$94.52; 5 coat and hat trees, \$27; f. t. desk,	60 13
\$33.50; standing desk, \$23.76; sundry, \$4.50	183 28
\$28.80; sundry, \$26.46. Gravelle, J. Geo. & Co.: 2 "Emeralite" lamps, \$28; 10 enamel shades, \$8.50; 1 pr. handy	79 01
phones, \$34; lamp shade, \$6.50; transformer, \$9; sundry, \$39.28	125 28 146 15
Harris & Barry: 10 chairs, \$113.75; 2 g. o. tables, \$32.40 Higman, Geo. & Sons: 16 lts. chip glass, \$11.20; 16 lts. d.d. glass, \$17.50; plate glass,	
\$24.79 Hill, Jas.: 3,000 ft. pine, d. 2 s., \$150; sundry, \$4	53 49 154 00
Library Bureau of Canada: 1 set automatic guides, \$200; 6 book cases, \$144; 4 card sections, \$96; cupboard, \$10; 20,000 cards, \$110; 1 pt. ends, \$12; 5 sections, \$106; sundry,	E01 OF
\$23.25Lord Furniture Co.: chair, \$8.90; 2 tables, \$44.50 Luke, S. A.: davenport, \$128.25; r. t. desk, \$32.20; 32 yd. linoleum, \$40; sundry, \$4.25	701 25 53 40
Mason Geo M Ltd: 3.050 ft, pine boards, d. 2 s., \$109.80; 1.000 ft, pine joint, \$26	204 70 135 80
McCallum, W. R.: 25 lb. annunciator wire, \$15; 5-lt. "Benjamen" cluster, \$7; 12 call bells, \$10.20; 5 4-lt. clusters, \$40; 9 flex. neck lamps, \$29.10; 13 shades, \$6.50; 7 3-lt. tungsten	
clusters, \$46.90; sundry, \$35.10 McKinley & Northwood: 145 ft. pipe, \$11.55; 308 lb. sheet lead, \$30.80; sundry, \$54.85	189 80 97 20
Moxley, S. N.: 100 ft. cable, \$46; two 10 station phones, \$54.60; sundry, 65c	101 25 66 50
Carried forward	188,775 62

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ ets	s.
Brought forward	188,775 6	32
Interior Department—Continued. Office Specialty Mfg. Co.: 3 book case sections, \$12.75; moving steel cases, \$90; 25 sec-		
tions, 5 tops, 5 bases, and cornice pieces, \$199.25; sundry, \$19.42. Ottawa Typewriter Co., Ltd.: 16 chairs, \$154.67; 2 desks, \$140; hat-tree, \$9.45; 10 sec-	321 4	42
tions, \$43.77; 3 tables, \$94.55; sundry, \$29.03. Rankin, W. A.: 19 sheets beaver board, \$15.96; 2 trucks, \$53.75; 2 wall cabinets, \$15; sundry,	471 4	17
dry, \$5.82. Rea, A. E. Co.: 73\frac{1}{2} yd. carpet, \$165; linoleum, 68 yd. \$68, 64 sq. yd. cork, \$67.20, 37 sq.	90 8	53
yd. inlaid, \$55.50; 2 rugs, \$96; sundry, \$34.96	486 6	
Roche, R. S.: 16 no draft ventilators. Stanley, L. E. & Co.: 6 pr. curtains, \$9.30, 78 yds. cork linoleum, \$85.80; sundry, \$20.75. Stewart & Co.: 3 bases, \$23.50; 3 tops, \$8.50; 14 units, \$116.50.	115 8 148 5	85
Stewart, P.: glass, 6 lts. chipped, \$3.61, 16 pcs. d.d., \$16.58, 121 lts. plate, \$51.60; sundry, \$3.50	75 2	
Walkerville Hardware Co., Ltd.: 59 gals, stone interior cementseal	153 4 64 5	40
Wilmot, J. E.: 8 clocks, \$63; repairs, \$1.50 Small payments: "Anywhere" lamp bracket, \$10; 2 ash doors, \$11; 7 awnings, \$24.50; 2 brass plates, \$25; building cupboard, \$25; cartage, \$77.65; 2 centrifugal traps,		
\$19.50; 2 chairs, \$17; 2 clocks, \$24; 12 pr. doors, \$18; electrical supplies, \$21.55; glass,		
\$26.40; 40 ft. galv. conduit, \$10; 2 girders of 2 beams and 4 plates each, \$44.20; 12 locks, \$9; repairing tubes, \$14.15; 304 truck rollers, \$10.64; 250 ft. r. c. & b. wire, \$26; 12 "Yale" locks, \$12.90; sundry, \$197.87	624 3	36
Interior Department, Bryson Building (\$449.02)— Chabot, A.: 11 ft. shelving, \$22: 3 sets open shelving, \$45; sundry, \$8	75 (00
Grant-Holden-Graham: 21 awnings Oliver, J. & Sons: shelving, \$25; special cupboard and base, \$60; sundry, \$7.95	99 9	
Ottawa Typewriter Co., Ltd.: 2 desks Small payments: base, \$20.60; standing desk, \$23.75; 3 tops, \$21.56; water cooler, \$13.75;	83 (00
sundry, \$18.83	98 4	
Chabot, A.: 40 ft. cupboard, \$206; shelving, \$37.50	243 § 75 (00
Library Bureau of Canada, Ltd., desk. Office Specialty Mi'g. Co.: 7 arm chairs, \$97.40; sundry, \$3.	86 (100 4	40
Steel Equipment Co.: moving steel cases, \$62; repairing steel cases, \$25; sundry, \$27.25. Taylor, J. & J., fire and burglar proof safe Small payments: ash door and frame, \$35.75; 5 awnings, \$23.40; 4 book sections, \$12.83;	114 2 280 (
5 shades, \$\cdot 0; 6 tables, \$65.82; sundry, \$34.41	192 2	21
Interior Dept., Carling Building (\$465.67)— Grant-Holden-Graham, 11 awnings.		
Kyle's Cabinet Works, 3 q. c. oak desks. Rea, A. E. Co.: 95 sq. yd. cork carpet, \$104.50; laying carpet, \$9.50.	237 7 114 (00
Small payments: 3 hat trees, \$12.15; 10 shades, \$41; sundry, \$6.30. Interior Dept., Dominion Observatory: small payments: 8 sections, \$36.37; roller shelf, \$13;	59 4	
sundry, \$24.07 Interior Dept., Geodetic Survey Bldg., (\$842.45)—	73 4	
Capital Office Supply Co., Ltd., 5 f. t. desks Collie-Cockerill M'fg. Co., 2 sections, \$24.75; vertical section, \$16.20; sundry, \$28.58	131 (69)	53
Dominion Machine & Supply Co., 24 bryss rods. Edmondson & Petch: 50 awnings, \$140.55; 2 door awnings, \$12.60; sewing 26 curtains, \$11.70	80 (
Lord Furniture Co.: 11 f. t. desks. Storey, D.: 100 chairs, \$114; table, \$12.15.	164 8 252 8	85
Small payments: 42 doz. curtain rings, \$10.50; plate glass, \$6.95. Interior Department, Imperial Buildings (\$309.55)—	126 1 17	
Federal Typewriter Co., 6 chairs. Library Bureau of Canada: book-case unit, \$26.50; cupboard, \$18; desk, \$25; 2 ends, \$10;	72 9	90
oak unit, \$33; 2 sections, \$60; sundry, \$18.65. Small payments, truck, \$40; sundry, \$5.50	191 1 45 8	
Interior Department, Journal Building (\$444.26)— Library Bureau of Canada: cupboard, \$19; 2 map sections, \$44; sundry, \$8.25	71 9	
Lord Furniture Co.: 3 chairs, \$36.45; 2 stools, \$9.60	46 (05
Smart-Woods, Ltd., 42 awnings. Small payments: 2 chairs, \$22.94; desk, \$42.50; filing cabinet, \$24; 18 steel roller, shelves, \$74.70; sundry, \$43.72.	207 8	
Interior Department, 128 Queen St.: Edmonson & Petch, sewing curtain		25
Garrioch, Godard & Co., blue Vermont marble switch-board	416	00
\$75.40; sundry, \$1.10	144 4	46
Carried forward	195,629 5	56

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$	rts.
Brought forward	195,629	56
Interior Department, etc.—Concluded.	070	00
Kyles' Cabinet Works, 2 drawing tables	270	
\$12.50; sundry, \$15 Small payments: roll rim sink, \$10.75; 2 tables, \$21.50; 5 window shades, \$9: sundry,	105	
Interior Dept., Trafalgar Building (\$409.83)—		60
Collie-Cockerill Mfg. Co.: desk, \$27; 2 tables, \$50.85; 2 wardrobes, \$39.60	. 117 . 59	40
Stanley, L. E. & Co.: 120 It. brass, \$12; 10 yd. cork carpet, \$9; 102; yd. linoleum, \$123; sundry, \$7.90 Small payments: 3 chairs, \$39.15; moving steel oase, \$12.50; table, \$12.15; water cooler,	151	90
\$10; sundry, \$7.28	81	08
Interior Dept., Union Bank Building (\$2,433.97)— Blackburn, L. R. & R.: installing lights in government offices	192	00
Collie-Cockerill Mfg. Co.: 5 desks, \$206.70; 2 vertical cabinets, \$43.20; sundry, \$16.20 Dominion Machine & Supply Co.: brass binding, \$15; iron work for easel for photo stat,	266	10
\$135. Kyle's CabinetWorks: 77 ft. pine partition and 67 ft. stained V joint and glass partition.	150 698	
Library Bureau of Canada: 6 book-cases, \$177; 7 book-case sections, \$159.50; 2 card baskets, \$28; 6 chairs, \$53.35; coat and hat tree, \$10; 3 desks, \$129; 2 pr. ends, \$10; putting combination locks on 7 sections, \$28; 7 sections, \$105; sundry, \$28		
Mason, Geo. M. Ltd.: building partition, \$180; aftering partition and additional piece of	727	85
partition, \$33.12	213	12
board section, \$18.90; map rack frame, \$25; 5 sections, \$48.40; sundry, \$21.20 Interior Dept., Victoria Chambers: Richardson Cartage Co., cartage	186	90
Interior Dept., 102 Wellington St.: small payments: 93 lb. iron, \$6.05; sundry \$5	11	05 40
Interior Dept., Woods Bldg: sundry. Journal Building: Grant-Holden-Graham: 89 awnings taken down, stored and put up, \$129.05; repairing 1 awning, \$1.60.	130	-
Justice Department (\$3,299.22)—	190	00
Bertschinger, A. H.: 3 annunciators, \$25.20; 25 lb. bell wire, \$12.93; 2,000 ft. picture wire, \$20; 1,000 ft. style C. telephone wire, \$20; tungstoliers, 1 5-lt., \$17.35, 4 3-lt., \$53.80;	4.04	00
sundry, \$11.95 Bryson-Graham: 10 blinds, \$17.58; 120 coat hangers, \$18; 360 ft. moulding, \$9; sundry, \$9.84	161 54	
Capital Office Supply Co., Ltd.: 5 bookcase sections, \$17.30; 5 cabinets, \$129; tables, \$18.25; sundry, \$5.10; less 6 sections returned, \$76.50	93	15
Carleton Drug Co., Lt.: 10 gross rubber stoppers, \$14.20; 6 kegs soda bicarbonate, \$15; 537 lb. sulphuric acid, \$21.48 Dominion Machine Co.: 5 brass rods, \$18.40; cutting 3½ brass rods, \$9.70; 5 standards,	50	68
Dominion Machine Co.: 5 brass rods, \$18.40; cutting 3½ brass rods, \$9.70; 5 standards, \$23.75; sundry, \$1.65. Dowsley, A. H.: 152 ball-bearing pulleys, \$36.48; 665 lb. lead weights, \$53.20; 19 windows,	53	50
Dowsley, A. H.: 152 ball-bearing pulleys, \$36.48; 665 lb. lead weights, \$53.20; 19 windows, frames and sashes, \$1,395; charges in windows ordered by department, \$166.65	1,681	33
frames and sashes, \$1,395; charges in windows ordered by department, \$16.65 Gravelle, J. Geo. & Co.: 'Emeralite' lamp, \$10; tungstoliers, 8 lt., \$24, 6 lt., \$19; sundry \$11.	64	00
Mahons, Ltd.: rug. McLennon, J. R: 4 enamelled wash basins, \$36; 529 ft. galv. iron pipe, \$59.62; sundry,	88	00
\$91.60	187	22
\$3.20 Pedlar People, Ltd.: building all steel garage.	179 139	
Small payments: 3 awnings, \$22.50; 2 book cases, \$33.50; cleaning chimneys, \$15; 16 yd. cork carpet, \$17.92; 2 desk lamps, \$25; 4 door pulls and push plates, \$12; 2 fenders,	100	02
\$21.50; grinder, \$11.50; lounge, \$41.60; 276 ft. moulding, \$11.04; moving steel cases, \$34;		
1 brl. oil, \$8.71; plumbing supplies, \$33.21; plate glass, \$28; 3 steel door mats, \$14.25 2 ventilators, \$20.40; 3 water coolers, \$37.25; sundry, \$159.81	547	19
Labour Department (\$332.78)— Capital Office Supply Co.: 3 desks, \$72.90; truck, \$22	94	
Dominion Machine & Supply Co.: 26 brass stair treads. Small payments: cabinet, \$10.75; 2 combination shades, \$11.50; 50 ft. hose, \$12.50; 6	98	
kitchen tables, \$15.40; 30 yd. linoleum, \$42; 35 rolls oatmeal paper, \$14; sundry, \$33.23 Langevin Block (\$584.61)—	139	38
Campbell Steel & Iron Works Ltd.: 4 sets draught division plates for heating system Carson, W. J.: 6 pcs. r. r. glass, \$15.50; 30 pcs. wired glass, \$48.60	130 64	
Dominion Machine & Supply Co.: 2 sets grate bars, \$84; labour, repairing elevators, 128 h., at 70c., 83 h., at 45c., 45 h., at 40c.; sundry, \$2.50. Small payments: 10 awnings, \$30.02; 10 panes d. d. glass, \$40; 18 frosted shades, \$18;	231	45
Small payments: 10 awnings, \$30.02; 10 panes d. d. glass, \$40; 18 frosted shades, \$18; plumbing supplies, \$36.49; storing awnings, \$14.50; sundry, \$20.05.	159	
_	203,269	

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ (cts.
Brought forward	203, 269	05
Lovers' Walk: small payments: 4 doz. buckles, \$7.20; 2 kegs nails, \$5.10; sundry, \$5.72 Major's Hill Park: small payments: sundry		02
Marine and Fisheries Department (\$10,185.91)— Bertschinger, A. H.: 1,000 anchors, \$65; 100 adapter plates, \$25; 400 canopy bases, \$200; 150 elbows, \$16.50; 200 fixture outlets, \$60; 16 holophane shades, \$20; 50 keyless		
150 elbows, \$16.50; 200 fixture outlets, \$60; 16 holophane shades, \$20; 50 keyless receptables, \$19; 2,000 ft. metal moulding, \$160; 1,540 ft. style C. telephone wire, \$30.80; 3,503 ft. No. 14 r. c. wire, \$52.55; sundry, \$73.30. Birkett, Thos. & Son Co. Ltd.: 6 'Laurentian' water coolers	722	
Bryson-Graham: 4 Axminster squares, \$92; 355 yd. cork carpet, \$351.45; 1,980 ft. moulding \$59.40; 9 spring rollers, \$17.55; sundry, \$13.06	533	46
Capital Office Supply Co., Ltd.: 16 bases, \$66.65; book case, \$24.50; 22 book case sections, \$318; 3 cabinets sections, \$48.40; 22 chairs, \$276.10; 3 desks, \$84; 12 glass door sections, \$64.95; 2 hat trees, \$15; roller shelves, \$73.50; 34 sections, \$243.04; 7 tables, \$126.10; 12 tops, \$32.03; truck, \$21; wardrobe, \$27; sundry, \$69.94	1,490	
Carson, W. J.: 5 pcs. ground glass, \$8.90; 3 pcs. plate glass, \$99	107 463	90
Collie-Cockerill Mig. Co.: 4 tables, \$277.40; sundry, \$5.72	283 155	12
Currier, T. W. & Co.: desk, \$22.30; 2 easy chairs, \$90.45; table, \$43.20. Ellacott, J. A. L.: 36 box bells, \$28.80; 2 fixtures, \$44.50; sundry, \$2.59. Federal Typewriter Co.: 3 bases, \$40.05; chair, \$9.80; 7 cupboards, \$51.98; 6 drawer		89
sections, \$270; 2 roller shelf sections, \$27; t. w. stand, \$9; 7 tops, \$15.12; sundry, \$6.75. Garrioch-Godard & Co.: 150 bolts, \$6; 300 ft. cord, \$7.50; 12 double socket plug clusters, \$9: 80 fuses. \$12: 100 ft. metal moulding. \$6.75: 23 mulley weights. \$11.50: sundry	429	
\$32.94 Gilmour, D. G., & Co.: 18,000 ft. t. and g. pine, \$504.01; cartage, \$3.50	85 507	69 51
Grant-Holden-Graham: 90 awnings supplied, \$453.30; sundry, \$1.20	454	
3-lt., 41 3-lt. \$440.75; 3 2-lt., \$24.30; 18 twin sockets, \$13.50; sundry, \$19.59. Harris & Barry: 12 mahogany chairs, \$73.20; mirror, \$7.50.	588	54 70
Library Bureau of Canada: 63 sets automatic celluloid guides, \$22.80; 3 bases, \$17; 6,000 cards, \$20.40; 4 card sections, \$54.75; 14 sets celluloid index, \$23.35; desk, \$84; roller book shelf section, \$28: 14 sections, \$124.75; 2 tables, \$190; sundry \$31; less 4 000	120	00
cards returned, \$24. Martel-Stewart Co.: placing directories on vestibules walls, 5th, 6th and 7th floors McCallum, W. R.: 10 annunciators, \$40.80; 12 bells, \$10.20; 8 bell blocks, \$21.50; 25 lb. bell wire, \$15: 5 desk lamps, \$18: 25 push buttons, \$15: 700 ft, silk conductor cord, \$40.	572 244	
Office Specialty Mfg. Co.: base, \$21: moving cases, \$325: 2 sections, \$36: 12 sliding ladders	178	20
Ottawa Typewriter Co.: 2 chairs, \$99.90; 'Chesterfield' lounge, \$135; desk, \$41.50 Rankin, W. A.: 13 brass tags, cord and tasses, \$11.90; 'Fairbanks' scale, \$21.75; 58	793 276	
Rideau Electric Supplies Co.: 3 'Emeralite' lamps, \$36; kettle, \$10; repairing armature, 34 h., \$20.40; sundry, \$1.60. Steel Equipment Co.: placing new cornice, \$20; repairing steel cabinet, \$15; storage cuphoard \$28.	464	
Steel Equipment Co.: placing new cornice, \$20; reparing steel cabinet, \$15; storage		00
Stewart & Co.: 2 arm chairs, \$24: 40 chairs, \$378: Davenport, \$121.50: sundry, \$12.20	535	
Stewart, Wm. & Co.: 16 ventilators. Storey, D.: r. t. desk. Watt, Chas.: 33 'Yale' night latches, \$78.45; sundry, \$9.80.	83	40 70
White, L. T. map rack. Small payments: 10 lb. alumninium bronze, \$16; 2 brass plates, \$19.25; cartage, \$60.50;	88 135	$\begin{array}{c} 25 \\ 00 \end{array}$
cleaning 18 chimneys, \$13.50; 2 clocks, \$14; 18½ yd. cloth, \$45.84; glass, \$25.81; hard hardware, \$25.73; 250 lens, moulding, \$26.40; muresco, \$14; 150 ft. okonite wire, \$12; 2,000 ft. pine, \$77.50; 8 towal racks, \$12; sundry, \$93.04	455	
Marine and Fisheries Dept.: Canadian Building: Library Bureau of Canada: 2 desks. \$70:	455	
table, \$20. Marine and Fisheries Dept.: Fisheries Museum: Davidson, Jas., Estate: 27 storm sashes. Library Bureau of Canada: 2 museum cases. Small payments: plumbing supplies, \$22.10; sundry, 50c.	$\frac{152}{372}$	08
McKenzie Tower: small payments: 4 tons paristone, \$45; sundry, \$3.45	48	45
Militia and Defence Dept (\$3,333.85)— Ackroyd, P.: 9 annunciators, \$40.50; 22 2-lt. clusters, \$161.70; 3 'Gail' arms with shades, \$15; sundry, \$11.35.	228	55
Bertschinger, A. H.: 2 DeVeau telephones, \$31.50; telephone arm, \$8.50; 5 four-light tungsten clusters, \$40; 2 3-lt. tungstoliers, \$22.40; sundry, \$3.50	105	
Carried forward	214, 495	41

Ottawa Bulldings: Repairs, Furniture, etc.—Continued.	\$ cts.
Brought forward	214,495 41
Militia and Defence Dept.—Concluded.	
Bryson-Graham: 'Axminster' square, \$40; 14 blinds, \$26.95; 38 yd. 'Brussels' carpet, \$62.70; 2 'Brussels' squares, \$47; 2 cocoa mats, \$10; 230 ft. oak binding, \$6.90; sundry,	
\$28.55	222 10
\$10.68	89 44
Cleghorn & Beattie: 3 rugs Collie-Cockerill Mfg. Co.: 5 desks, \$114.30, 3 sections, \$11.25; sundry, \$4.73	56 00 130 28
Currier, T. W. & Co.: desk, \$39.15; 4 sections, \$14.50; 2 stools, \$16.20; sundry, \$3.30. Davidson, Jas. Estate: 2 doors, \$14.70; 3 door frames, \$15; storm sashes, \$13; 40 pcs.	73 15
wood \$14 sundry \$10	66 70
Dominion Transport Co.: carting safe. Ellacott, J. A. L.: 3-lt. 'Benjamen' cluster, \$13; 10 flex. neck lamps, \$30; two 4 lt. tungsten	75 00
cluster, \$14; sundry, \$6.55	63 55
\$13.47	52 47
Gravelle, J. Geo. & Co.: 5 extension arms, \$17.50; tungsten clusters, 1 3-lt., \$10.75, 13 2-lt., \$96.20; sundry, \$36.05	160 50
Library Bureau of Canada: 4 book sections, \$109; 3 cabinets, \$44.05; 2 cupboards, \$31.50; 2 f.t. desks, \$90; 3 set guides, \$39.50; 12 sections, \$100.75; sundry, \$33; less 4 sections	
returned \$20.40	427 40
Lord Furniture Co.: bookease, \$15; r. and t. chair, \$21.55; f.t. desk, \$39.15; 3 tables, \$45.75; sundry, \$3.50	- 124 95
Office Specialty Mfg Co: 400 guides \$23.40; renairing 2 steel filing ages \$25; 2 exetions	58 99
\$45; vertical cabinet, \$27.50; sundry, \$44.45	225 35 203 44
\$45; vertical cabinet, \$27.50; sundry, \$44.45 Rea, A. E. Co.: 3 'Axminster' rugs, \$133.34; 32 yd. 'Wilton' carpet, \$64; sundry, \$6.10 Rideau Electric Supplies: 3 fixtures Stanley, L. E. & Co.: 2 'Brussels' rugs, \$60; 208\frac{1}{3} yd. cork linoleum, \$187.51; sundry,	60 00
\$10.97,	263 48
Small payments: 25 lb. annunciator wire, \$15; book-case, \$23.85; brass er, \$15; fend cabinet	
safe, \$47.50; cartage, \$34.51; 3 clocks, \$35; covering pipe with asbestos, \$33.92; 2 desks, \$59.75; 2 electric heaters, \$24;; 3 flex neck lamps, \$9; glass, \$10.76; 1.000 ft.	
lumber, \$35; plumbing nipples, \$14.65; repairing filing drawers, \$12; 6 skylights, \$18.40; table, \$12.15; 64 rolls wall paper, \$12.80; water cooler, \$13.75; 40 'Yale'	
locks, \$22; sundry, \$197.56	646 60
Library Bureau of Canada, Ltd.: guides, \$26; 5 sections, \$44.25; sundry, \$16.25	86 50
Lord Furniture Co.: 92 yd. cork carpet, \$98; sundry, \$4.90 Small payments: book-case, \$19.10; sundry, \$1.20	102 90 20 30
Militia and Defence Dept., 12 Emmett St. (\$115.22)— Grant-Holden-Graham: 2 awnings and 6 sets screens, \$56.75; sundry, \$2.90	59 65
Small payments: 5 card cabinets, \$27.50; sundry, \$28.07	55 57
Militia and Defence Dept, 136 Emmett St.: small payments, glass	0 39 0 60
Militia and Defence Dept., 113 Rideau St. (\$249.76)—	84 00
Frazer, W. F.: 16 cupboard doors	64 46
Library Bureau of Canada: f.t. desk. Lord Furniture Co.: f.t. desk. Militia and Defence, Ordnance Stores, Rockcliffe (\$369.48)—	50 00 51 30
Militia and Defence, Ordnance Stores, Rockcliffe (\$369.48)— Gravelle, J. Geo. & Co.: 250 ft. cord cable, \$45; 100 ft. flexible cable, \$43.33; 200 ft. gal-	
vaduct, \$20; telephones, two 8-station DeVeau, \$45, six 8-station wall, \$96; sundry, 75c.	250 08
Martel & Langelier: 16 fancy cluster headers, \$32; 3 sets of 3 trombone fancy stays, \$18; 6 sets of 4 trombone fancy stays, \$52; sundry, \$11.40	113 40
Small payments: sundry	6 00
Mines Dept. (\$1,613.24)— Ackroyd, P.: 3 'Lyhn' lamps, \$16.50; 2 16-in. oscillating fans, \$50	00 00
Birkett, Thos. & Son Co., Ltd.: 1,736 lb. galv. iron, \$91.14; 2 rotary ventilators, \$8;	66 50
sundry, \$17.10	116 24
ing, \$31.50; sundry, \$9.90	247 10
Grant-Holden-Graham: 7 awnings, \$20.37; 55 awnings taken down, stored and put up,	104 93
\$79.75	100 12 55 05
Magneta Co., The: three 'Magneta' secondary clocks. McKinley & Northwood: brass pipe. \$9.85; enamel basin, \$8; 121 ft. pipe, \$10.47; sundry \$31.09.	59 41
Office Specialty Mig. Co.: 3 single and 3 double stacks, \$245; sundry, \$5	250 00
Carried forward	219, 438 71

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ c	ts.
Brought forward.	219,438	71
Mines Dept.—Concluded. Ottawa Typewriter Co.: r. &. t. chair, \$15.59; 2 oak desks with card units, \$64.80; barris-		
ter's desk, \$41.51; f.t. desk, \$54. Small payments: 2 bases, \$7.65; 25 cane chairs, \$28.75; chair, \$13.50; 8 yd. cork linoleum, \$8.80; cylinder lock, \$9.75; elbows, pipe, etc., \$12.45; electrical supplies, \$35.75; 18 filing bolts, \$16.20; 28 lt. glass, \$15.84; hardware, \$14.39; 8 periorated mats, \$48.60;	175	90
perforated patterns, \$31.85; plate glass, \$10; 10 sections, \$31.05; steel conduit, \$14.40; 2 3-lt. tungstoliers, \$28.70; sundry, \$110.31	437	
Mines Dept: Fuel Testing Plant: small payments: chair, \$13.50; sundry, \$10.30	23	
Durand—Ruel, Messrs: 400 hooks, \$98.33; 120 pcs. No. 1 rod, \$205.01; 40 pcs. No. 2 rod, \$95.57; 150 tilting hooks, \$35.15.	434	06
rod, \$95.57; 150 tilting hooks, \$35.15 Library Bureau of Canada: 2 chairs, \$11.55; desk, \$40 Pringle & Cameron, Customs Brokers: duty on iron brackets and holders, 30 p.c. of \$454,	51	
\$136.20; sundry, \$2.20. Small payments: chair, \$25; t.w. desk, \$24.97; water cooler, \$12.75; sundry, \$22.40	138	
Naval Service (\$4,806.18)—	85	12
Bertschinger, A. H.: 138 aluminum shades, \$75.90; 125 elbows, \$13.75; 15 holophane shades, \$18.75; 1,400 ft. metal moulding, \$112; 102 porcelain rosettes, \$9.18; 300 screw shields, \$19.50; 180 tees, \$25.20; tungstoliers, 3 4-lt. \$37.44, 2 3-lt., \$21.73, 1 2-lt.,	400	
\$7.98; 2,505 ft. r.c. wire, \$37.50; sundry, \$81.10. Capital Office Supply Co.: 4 bases, \$19.60; 3 sections, \$102.50; 3 tops, \$19.80; truck, \$21.87	163	77
Cleghorn & Beattie: 122 window shades	268	52
\$192.83; 6 tables, \$143.10; 12 trays, \$18.90; sundry, \$80.76	666	43
\$15.12; 84 brass covered steel rods, \$67.43. Dowsley, A. H.: special system desk.	99 70	
Frazer, W. F.: 178 cupboard doors. Gilmour, D. G. & Co.: 7,000 ft. pine at \$35, 13,528 ft. pine at \$29; sundry, \$1. Grant-Holden-Graham, Ltd.: 47 awnings, \$249.31; 21 awnings, taken down, stored and	401 638	39
put up, \$30.45; sundry, \$1.25. Gravelle, J. Geo. & Co.: 12 annunciators, \$84.60; transformer, \$7.50.	281 92	
Library Bureau of Canada: 2 bases, \$7: 6 sections, \$88: 2 tops, \$6.50	101	50
Mason, Geo. M.: 2,000 ft. pine sheeting at \$33 Metropolitan Supply Co.; 'annunciators,' \$35.20; 2 10-button bell blocks, \$8; 'Emeralite' lamp, \$11	54	
lamp, \$11 Murphy-Gamble Ltd.: 70 yd. repp, \$105; 2 sliding shelves, \$9.50; 8 sections, \$100; sundry \$13.65	228	
Rankin, W. A.: 43 doz. brass rings, \$9.46; 25 'Lepage' door checks, style 'D', \$148.75; 25 'Lepage' door stops, \$32.82; 52 gross screws, \$8.20	199	
Rideau Electric Supplies: 12 call bells, \$9.60, 25 lb. bell wire, \$8.75; 1,000 ft. silk cord, \$16.50; 3,000 ft. telephone wire, \$29; sundry, \$11.50	75	
Savage & MacDonell Co.: basswood, 2,000 ft. at \$40, 1,000 ft. at \$35; pine, 4,001 ft. at \$35; sundry, \$1.50	256	
Steel Equipment Co.: śliding ladder, \$31.50; vertical cabinet, \$34.50; sundry, \$1.03 Strachan, W.: 168 brass hooks and eyes, \$5.30; 168 spring cupboard catches, \$59.50	67 .64	03
Watt, Chas.: 56 "Yale" night latches, \$104.95; sundry, \$1.60. Wigmore, J.: cartage, 24 d.	106	55
Small payments: 12 almond necks for lamps, \$10.80; 8 bell blocks, \$38.20; 5 chairs, \$76.80; chest of drawers, \$32.50; electric lamp, \$10; electrical supplies, \$7; 8 pcs. glass, \$10.15; 46 gross screws, \$12.40; table, \$9.10; 8 wall brackets, \$16; water cooler, \$13.75; sundry,	138	03
871.19. Naval Stores, Sussex St.: John Carnochan, roofing.	307	
New Departmental Buildings: small payments: 8 sqrs. roofing, \$20.25; sundry, \$32.06	52	
ventilators, \$8; sundry, \$12.90	37	90
Bryson-Graham: rug, \$21; screen, \$9; 2 squares, \$44. Capital Office Supply Co.: 2 desks, \$65.65; table, \$15.55.	74	
Office Specialty Mfg Co.: 2 card cabinets, \$14; t.w. desk, \$29.75; sundry, \$19.83	63	58 68
Post Office Department (\$3,748.07)— Bryson-Graham, Ltd.: 21 blinds, \$42.54; sundry, \$13.95	56	49
Capital Office Supply Co., Ltd.: 2 f.t. desks. Carson, W. J.: 9 pcs. plate glass, \$92.80; sundry, \$1.40.	59 94	40
Collie-Cockerill Mfg. Co.: 2 cupboard sections, \$33; desk rack, \$6.30; 8 trays, \$12.60 Dunlop Tire & Rubber Goods Co.; 32 yd. rubber matting	51 72	90
Carried forward	226 260	76

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	s	cts
Brought forward	226,260	0 7
Post Office Department—Continued.		
Ellacott, J. A. L.: grate, \$8: 6.3-lt, tungsten clusters with extra 7 ft, stem \$54: sundry	C	8 5
Esmonde Mfg. Co.: 4 water coolers, \$55; sundry, \$3.70	5.8	R 70
\$6.55 Esmonde Mfg. Co.: 4 water coolers, \$55; sundry, \$3.70. Harris & Barry: 2 easy chairs, \$120; 7 tables, \$97.90; sundry, \$11.50. Library Bureau of Canada, Ltd.: 2 card sections, \$34.70; 2 sets cards, \$22; 2 sets celluloid	229	9 4(
911(10es, 521,00): 4 1.5, (1esks, 5290): 5 91988 tops, 540; Sundry, 58,95	420	3 25
 Luke, S. A.: 2 chairs, \$52.15; 2 tables, \$17.54 Murphy-Gamble, Ltd.: 'Axminster' rug, \$60; binding, \$5.76; 45 sq. yd. linoleum, \$54. Office Specialty Mfg. Co.; 6 bases, \$18.75; moving steel fittings, \$478; 18 sections, \$76.80; 6 tops, \$13.50; wardrobe, \$33; sundry, \$24.45 		9 76
6 tops, \$13.50; wardrobe, \$33; sundry, \$24.45	644	1 50
desks, \$154; sundry, \$41.71 Rea, A. E. Co.: 71 yd. linoleum, \$89.65; 6 ² / ₄ yd. repp., \$10.13; sundry, \$6.67; less overpaid	895	5 71
in 1913-14, \$21.13		32
in 1913-14, \$21.13. Roche, R. S.: 67 no-draught ventilators. Storey, D.: 4,000 ft. pine sheeting, \$180; cartage, \$1.	275 181	
Storr, J.: 6 lts. glass, \$25.63; 1 brl. turpentine, \$31.63. Small payments: 2 bases \$7.66; basin, \$10.25; 35 brass tags and rings, \$8.72; c' air. \$12.15;		3(
cleaning rugs and curtains, \$30.20; 2 chain pendants, \$10; 'Emeralite' lamp, \$18; plum-		
bing supplies, \$22.53; 6 sections, \$21.16; 6 special ladders, \$20.10; storing 9 awnings, \$13.05; sundry, \$111.52	305	5 34
\$13.05; sundry, \$111.52 Post Office Department, Blackburn Bldg. (\$545.70)— Smart Woods, Ltd. 75 awnings		
Smart-Woods, Ltd.: 75 awnings. Small payments: 6 bookcase sections, \$23; 3 chairs, \$43.50; 28 yd. cork carpet, \$32.20; 2		3 90
desks, \$70.50; electric fixtures, \$9; 2 tables, \$27; sundry, \$23.60	228	8 80
Collie-Cockerill Mfg Co.: 15 sets guides, \$21.60; 6 vertical cabinets with 1 pr. ends, \$119 Office Specialty Mfg. Co.: fitting steel track to filing case		0 60
Post Office Dept., Rideau Club Bldg, (\$440.50)—		
Dowsley, A. H.: 7 filing cabinets	435 5	$\frac{5}{5} \frac{00}{50}$
Small payments; sundry. Post Office Dept., Railway Mail Service: small payments; leg base, \$13.50; storing 7 awnings, \$10.15.		3 65
Post Office Dept., Robinson Bldg. (\$111.50)—		
Kyles' Cabinet Works: building partition. Mason, Geo. M., Ltd.: 1,750 ft. t. and g. dr. pine.		50
City Post Office (\$1,100.21)—		
Birkett, Thos. & Son: 2 rubber-tired trucks.		00
General Supply of Canada Co., Ltd.: 908 ft. steel cable, \$65.38; sundry, \$4.65 Hill, Jas.: building removable vestibule and changing swing door to double-acting door	155	03
Otis-Fensom Elevator Co.: overhauling freight elevator: gear rim, \$33.50; labour, 137 h., \$95.90; sundry, \$32.20	161	60
\$95.90; sundry, \$32.20. Rideau Electric Supplies Ltd.: 18 pendants, \$67.50; 18 400-w. lamps, \$99; 18 500-w. lamp-		
shades, \$104.40 Small payments: 12 awnings, \$38.70; desk, \$45; 23 lts. glass, \$26.43; machine motor repairs, etc., \$17.55; oak door, \$13; painting, 2 hose reels, \$10; pine, 708 ft., \$24.78;	270	90
plumbing supplies, \$29.75; 8 steel plates, \$13.01; storing 15 awnings, \$21.75; ward-robe, \$19.80; wheel, \$12.50; sundry, \$114.36	. 386	68
Printing Bureau (\$10.956.67)—		
Ackroyd, P.: 10 entrance switches, \$8.50; 200 fuses, \$50; 30 panel cut-outs, \$25.50; 1,000 ft.		
d.v. r.c. wire, \$20; sundry, \$14.90	118	90
\$19.80 Bertschinger, A. H.: 25 lb. electric solder, \$11.25; 700 ft. flexduct, \$47.50; 16 fuses, \$24; 25	113	4.5
rolls okonite tape, \$22.50; 4 switches, \$24; sundry, \$9.25 Birkett, Thos. & Son Co., Ltd.: 2 kegs nails, \$5.15; 2 reams paper, \$8.50; 4 wire screens,	138	50
\$25.61: sundry, \$26.14	65	40
Bryson-Graham: 23 blinds, \$34.81; 7 rollers, \$13.65; 24 slat shades, \$156; sundry, \$12.83 Capital Office Supply Co., Ltd.: 5 sections, \$17; 3 tables, \$46; sundry, \$4.75	217	
Carson, W. J.: 31 pes. glass, \$46.04; plate glass, \$44.17. Cleghorn & Beattie: 160 ft. brass binding, \$16; 45 yd. carpet. \$83.25; 261} yd. cork lino-		21
Cleghorn & Beattie: 160 ft. brass binding, \$16; 45 yd. carpet, \$83.25; 261\frac{1}{3} yd. cork linoleum, \$288.17; 3 gross rings, \$12; 4 rugs, \$158.75; sundry, \$24.74	582	91
Coldrey & Chapman: copper lining, \$70; 12 globe valves, \$9.30; 6 "Jenkins" valves, \$13.80;		
leather, \$18.40; sundry, \$82.24. Dominion Machine & Supply Co.: 38 brass rods, \$63.12; wire cage, \$76; sundry, \$28.41	193 167	53
Eclipse Plating Co.: 4 shunt-field coils, \$232; sundry, \$2.63	234	63
Caminal Famous and	024 000	40

\$ cts.	Ottawa Buildings: Repairs, Furniture, etc.—Continued.
234,009 41	Brought forward
	rinting Bureau—Continued. Ellacott, J. A. L.: 12 sets choke coils, \$72.96; 170 condulets, \$64.14; 3,900 ft. enamelled
1,072 85 57 00	conduit, \$318; 2,000 yd. flex. cord, \$120; 200 Edison key sockets, \$30; 300 enclosed fuses, \$43; 25 lb. friction tape, \$10; 500 yd. lamp cord, \$20; 700 plug fuses, \$24; 17,000 ft. r.c.d.b. wire, \$302; 1,000 ft. telephone wire, \$15; sundry, \$53.75.
225 52 125 50	Esmonde Míg. Co.: 132 ft. wire netting, \$43.56; sundry, \$13.44. Frazer, W. F.: 800 ft. ash, \$52; 500 ft. basswood, \$15; 2, 790 ft. pine, \$131; sundry, \$27.52 Garrioch-Godard & Co.: "Krantz" panel board, 1-12 circuit, \$41.75; 1-10 circuit, \$36.25; two 16-in. oscillating fans, \$47.50.
79 04	two 16-in. oscillating fans, \$47.50. Grant-Holden-Graham: 9 awnings, \$36.54; 30 curtains sewed, \$13.50; storing 20 awnings, \$29. Gravelle, J. Geo. & Co.: 150 alunimum shades, \$82.50; 160 blank covers, \$12.80; 270
520 50	condulets, \$139.60; 30 condulet receptacles, \$7.80; 6 desk lamps, \$15.; 5 3-lt. fixtures with semi-indirect globes, \$193.75; 80 porcelain covers, \$10; 4 telephone brackets, \$16;
85 86 355 55	sundry, \$43.05 Gray-Harvey Co.: 204 sq. ft. galv. iron, \$11.83; 12 marble slabs, \$21; 12 padlocks, \$9; 4 pr. steel hinges, \$9; sundry, \$35.03. Harris & Barry: 8 chairs, \$189.05; leather easy chair, \$45; leather davenport, \$121.50
77 74	Higman, Geo. & Sons: 1 brl. white alabastine, \$14.25; 3 brl. white muresco, \$49.89; sundry, \$13.60. Hill, James: 3,500 ft. basswood, \$215; 1,000 ft. cypress, \$60; 4,888 ft. pine, \$287.70; 40 pcs.
727 37 1,550 00	pine, \$51.32; 1,425 ft. lumber, \$79.12; 6 pr. sashes, \$9; sundry, \$25.23
217 45 97 50	Library Bureau of Canada, Ltd.: base, \$34.50; chair, \$18.70; 3 glass table tops, \$29.25; mahogany book case, \$37; oak settee, \$18; 3 tables, \$80
120 05 112 53	Maass Bros.: 2,430 lb. of cast iron plates, \$85.05; labour, 50 h. at 70c. Mason, Geo. M., Ltd.: 1,025 ft. basswood, \$35.88; 1,040 ft. basswood book rail, \$27; 10 pcs. rough pine, \$9.45; 1,005 ft. t. and g., d. 2s. pine, \$40.20.
790 44 111 30	McCallum, W. R.: 20 circuit panel board, \$85; 60 ft. conduit, \$9; 585 ft. double-stranded wire, \$105.30; electrical supplies as per specification, \$577; sundry, \$14.14
112 50	McColl Bros. & Co.: 1 brl. boiler compound. McKinley & Northwood: drinking fountain, \$28; 151 ft. galv. pipe, \$8.08; 4 radiator sections, \$21.90; 4 steel tubes, \$18; sundry, \$36.52 McLennan, J. R.: 4 basins, \$36; 4 traps, \$16.25; sundry, \$17.15
69 40	Murphy-Gamble, Ltd.: 75 ft. brass binding, \$9; 70 yd. cork carpet, \$80.50; 6\frac{2}{3} yd. repp, \$10; rug, \$27. Ottawa Typewriter Co.: 12 tilter chairs, \$89.04; colonial bookcase, \$190; 2 desks, \$98,
728 59	\$33.40; filing cabinet, \$219; plate glass desk top, \$23; 8 sections, \$26.40; 2 settees, \$35.10; sundry, \$14.65 Steel Equipment Co.: 3 wardrobes.
54 00 82 03	Stewart, P.: 39 pcs. d.d. glass, \$62.94; 350 lb. muresco, \$14; sundry, \$5.09
460 23	7 pcs. sash, \$17; 400 ft. sheeting, \$9.20; sundry, 75c
221 16	sundry, \$41.08 Small payments: 9 awnings, \$45; 300 ft. basswood, \$12; 2 doz. brass knobs, \$18; brass plate, \$11.50; 5 clocks, \$60; castings for 8 rails, \$20.50; 4 chairs, \$57.24; 32 curtains repaired, \$14.40; 6 cabinets, \$32.37; drills, \$17.47; 1 brl. dynamo oil, \$15.90; enamel basin, \$10.50; 15 sheets galv. iron, \$14.77; glass, \$35.85; hoisting cable, \$38.70; hardware, \$30.10; 3 doz. hooks, \$18; lock set, \$21; 1,000 ft. pine, \$26; 14 ft. of pigeon holes, \$42;
815 75 5 20	plumbing supplies, \$13.20; rug, \$45; 3 sections, \$12; 500 ft. telephone wire, \$10; sundry, \$194.25. Printing Bureau, Hawkesbury Building: Ellacott, J. A. L.: 13 snap switches.
100 00	Chabot, A.: building cupboard, \$40; 20 fire extinguisher stands, \$60
79 17	Luke, S. A.: 75 window blinds as per tender Snall payments: 6 awnings, \$30.60; table, \$16.47; wardrobe, \$23; sundry, \$9.10 Privy Council (\$616.20)— Chebrar & Recttic, 90 or and contract \$121.50 leaving corner \$4.50
126 00 123 50 85 75 76 00	Čleghorn & Beattie: 90 sq. yd. cork carpet, \$121.50; laying carpet, \$4.50 Library Bureau of Canada: 2 bases, \$12; 2 cupboards, \$20; 8 sections, \$85; 2 tops, \$6.50 Murphy-Gamble, Ltd.: 15 yd. cloth, \$76; 6½ yd. repp., \$9.75 Rideau Club Supplies: 4 12-in. oscillating fans.
77 75 127 20	Rideau Club Supplies: 4 12-in. oscillating fans. Roche, R. S.: "No-draught" ventilator, \$10; 33 windows and 2 doors, \$67.75. Small payments: 20 brass bolts, \$8; 3 chairs, \$19; cleaning carpet, etc., \$28; cleaning chimneys, \$12; plumbing supplies, \$10.25; water cooler, \$13.75; sundry, \$36.20.
	Public Works Department (\$5,157.05)— Bertschinger, A. H.: auto transformer for mercury lamp, \$21.25; 72 carbons, \$25.20; 8 duplex resistance tubes, \$30; moonstone bowl, \$35; 100 sockets, \$25; 3 tungstoliers,
211 60	\$34.20; 500 pcs. wire cleats, \$15; sundry, \$25.95
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Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$	C	ts.
Brought forward	244,	157	94
ublic Works Department-Continued.			
Birkett, Thos. & Son Co., Ltd.: 12 padlocks, \$19.80; 3 rotary ventilators, \$12; sundry,		66	68
\$34.88 Blythe, C. H.: 24 sqrs. roofing, \$72; sundry, 90c		72	
Bryson-Graham: 'Axminster' square, \$32; 60 blinds, \$69.15; 51 yd. carpet, \$76; 24 yd. lino-		252	64
leum, \$22.80; velvet square, \$19.50; sundry, \$32.19		112	50
Canadian Sirocco Co., Ltd.: 18 in. horizontal dise for auto shutters		55 164	
Cleghorn & Beattie: Ax. rug. \$60: 50 sq. vd. linoleum, \$50: sundry, \$14.45		124	
Cockburn, R. E.: 2 clocks, \$24; labour, repairing tower clock, 72 ft. at 75c., 36 h. at 30c.;		127	10
sundry, \$38.30			
hose, \$6.15; radiator section, \$18; sheet lead, \$32.40; sundry, \$42.50		127	65
3 tables \$53.75: 3 vertical sections, \$49.50; sundry, \$40.21		246	46
Currier, T. W. & Co.: cabinet, \$18.90; desk, \$40.50; 1 pr. ends, \$8.10; storage section, \$16.20; table, \$12.15; 3 telephone stands, \$20.07; tilter chair, \$14.50; sundry, \$18.03		148	45
Eclipse Plating Co.: electric fan.		62	67
Eclipse Plating Co.: electric fan. Esmonde Mfg. Co.: 2 water coolers, \$27.50; sundry, \$23.87. Garrioch-Godard & Co.: annunciator, \$19; 14 2-1t. clusters, \$7.70; 16-in. fan and motor,		51	37
\$70; 18 keyless sockets, \$8.64; sundry, \$28.04 General Supply Co. of Canada: 96 ft. leather belting, \$26.11; pedestal emery stand, \$25;		133	38
prossure blower \$19.50 sundry \$1.24		71	85
Cravelle I Goo & Co : 8 pt annunciator \$9.60: 150 ft. r. c. cable, \$9: 24 call bells, \$18:			-
emeralite lamp, \$10; 60 ft. iron conduit, \$9.60; 18 sockets and attaching plugs, \$10.80; 5 3-tt. tungstoliers, \$58.75; sundry, \$50.16		175	91
Harris & Barry: 3 chairs, \$33.50; 2 desks, \$72.90; leather lounge, \$90; sundry, \$9.95		206	35 93
Higman, Geo. & Sons: 141 yd. burlap, \$38.07; 10 gal. floor oil, \$7.50; sundry, \$25.36 Library Bureau of Canada: 1 pr. ends, \$9; 2 sections, \$56; 2 stands, \$12		77	00
Lord Furniture Co. 2 chairs \$27. 2 desk trays, \$9.60; table, \$15.25; sundry, \$3.40		55	25
McCallum, W. R.: 100 attachment plugs, \$25; 105 lb. annunciator wire, \$63; 100 cleat rosettes, \$20; 4 flex. neck lamps, \$12; 1,000 ft. metal moulding, \$80; 120 switches, \$55;			
sundry, \$25.85 McKinley & Northwood: globe valves, \$9.25; grate bars for Oxford boiler, \$22.75; tubing,		280	85
\$33: 200 valve discs. \$15: 50 ft. wire bound hose, \$17.50; sundry, \$51.54		149	
Metropolitan Supply Co.: 18 in. electric disc fan		78 58	
Mussens Ltd.: 'Kinnear' steel rolling door. Office Specialty Mfg. Co.: 5 bases, \$19; 6 chairs, \$229.45; 3 desks, \$13; hat and coat tree,			00
Office Specialty Mfg. Co.: 5 bases, \$19; 6 chairs, \$229.45; 3 desks, \$133; hat and coat tree, \$5.50; 18 sections, \$117.10; 2 sliding shelves, \$9.50; 5 tops, \$14.50; sundry, \$58.55		586	60
Plaurt Hardware Co. 515 ft. chain. \$23.69; sundry. \$33.46			15
Stanley, L. E. & Co.: 89 yd. cotton, \$8.90; 107 yd. Hannelette, \$10.70; 5\(\frac{1}{2}\) yd. green cloth,		87	11
Steel Equipment Co.: 4 drawer cabinets, \$30; repairing steel cases, \$21.90; sundry, 95c		52	85
Strachan, W.: 30 rolls felt, \$39.55; Quebec heater, \$10; 6 brl. roofing pitch, \$20.03; sundry, \$31.01	~	100	59
White, L. T.: revolving map rack. Small payments: 4 awnings, \$12; 20 blinds, \$40.95; 9 brass rods, \$25.97; boxed window		83	00
frame \$97: 1 doz basin cocks. \$15: cleaning 22 chimneys, \$16.50; 50 bags cement, \$21;			
alogh \$19. deel \$20.70. door frame doors etc. \$25.50: 2 draughting table covers.			
\$30; 6 doz. eagle locks, \$41.40; filing section, \$19.75; 17 pcs. glass, \$19.92; 1 set grates for boiler, \$22.20; hardware, \$42.59; 4 doz. hinges, \$10; 200 key sockets, \$40;			
oscillating fan, \$25; 12 paint brushes, \$21; 2 tons paristone, \$22.50; plumbing supplies, \$69.28; putting new cable on flag pole, \$13.10; rubber mat, \$27.50; simplex treating			
floor, 395 sq. ft., \$31.60; 2 tables, \$12.14; towels, etc., \$41.85; 2 telephone arms, \$13;			
sundry, \$229.22		957	67
cooler, \$11.25; sundry, \$20.48.		73	73
Public Works Dept., Bryson Building (\$692.08)— Chabot, A.: building 15 ft. cupboard		90	00
Clarken & Routtie: 7 'Wilton' rugs		140	00
Grant-Holden-Graham: 14 awnings. Steel Equipment Co.: cabinet safe, \$105; heat-proof safe, \$175; 2 doz. waste-paper baskets,		100	48
©91 60		301	
Topley Co.: 6 draughtsman's stools.		00	00
Plaunt Hardware Co.: bolts, etc	,		25
Public Works Dept., Harris Campbell Building: Small payments: 1,800 white cards, \$9.18; sundry, \$7.05		16	23
	240	995	as

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	.\$	cts
Brought forward	249,885	68
Public Works Dept., Journal Building (\$416.25)—		
Taylor, J. & J.: safe as per order	365 51	00
Public Works Dept., Popham Building: Library Bureau of Canada: book-case	32	2 50
Public Works Dept., 162 Queen St.: sundry	14	12
Public Works Dept., 167 Queen St.: sundry. Public Works Dept., 178 Queen St.: Office Specialty M'fg. Co.: 2 f.t. desks, \$41.20; desk rack,	10	3 70
\$7.50 Public Works Dept., Robinson Building (\$871.80)—		
Grand & Smith: 13 draughting table covers	235	00
Office Specialty M'fg. Co.: 2 cabinets, \$76.50; 14,000 cards, \$71.60; chair, \$7.75; desk, \$35; 1 pr. ends, \$9; 520 guides, \$27.09; 4 sections, \$52.50; storage base, \$21; truck, \$25;	401	20
sundry, \$76.08 Williams, A. R.: $3\frac{1}{2}$ in. Drummond Bros. screw-cutting lathe, with tools, etc., \$155.;		
sundry, \$3 Small payments: tilter chair, \$27; 2 water coolers, \$22.50; sundry, \$27.78	158 77	$\frac{3}{7} \frac{00}{28}$
Public Works Dept., 22 Vittoria St.: sundry	-	96
Public Works Dept., Woods Building: sundry. Railways & Canals Department (\$1,019.68)—		55
Band, J. P. & Co.: 5 h.w. radiators, \$92.56; 3 sheets copper, \$24.09; 332 lb. sheet lead, \$33.20; sundry, \$72.34.	222	10
Bertschinger, A. H.: electrician's time, 95 h. at 60c.; sundry, \$9.43. Collic-Cockerill M'fg. Co.: desk, \$32.50; 3 sections, \$9.45; table, \$20.70; sundry, \$5.85	66	43
Mason, Geo. M.: 1,560 ft. pine		3 50 48
Office Specialty M'fg. Co.: 9 sections, \$47.50; sundry, \$8.75 Stanley, L. E. & Co.: 57 yd. linoleum, \$64.50; sundry, \$9.15	56	25
Storey, D.: 2,008 ft. pine, \$90.36; cartage, 50 cts		86
Small payments: 48 angle elbows, \$13.40; card section, \$12; cleaning 38 chimneys, \$28.50; 3 desk lamps, \$27; filing cabinet, \$23.40; Fairbanks' scales, \$21.75; 65 lights, \$9.10;		
32½ yd. linoleum, \$29.25; 4 oak stools, \$26; 2 pcs. plate glass, \$12.33; 12 sheets polished		
gl ss, \$9; 3 sections, \$14.70; 7 storm sashes, \$18.50; 3 water coolers, \$35.25; sundry, \$110.14	390	32
Railways & Canals Dept., Quebec Bank Building: small payments: table	11	. 50
Currier, T. W. & Co.: 4 bases, \$7.80; 2 r. & t. chairs, \$20.25; 24 sections, \$94.08; table,	148	0.0
\$16.20; 4 tops, \$9.96. Ellacott, J. A. L.: 1 set brass irons, \$8.50; 2 fenders, \$20; fire set, \$10; screen, \$9.50; spark		
guard, \$9.50; sundry, \$26.50 Grant-Holden-Graham: 127 awnings	84 184	00
Library Bureau of Canada: 2 chairs, \$17.05; cupboard, \$12; 5 sections, \$67.50; sundry, \$8.50 Office Specialty M'fg. Co.: 3 bases, \$15; 11 sections, \$127.75; 3 tops, \$11.25; sundry, \$5.25	105 159	05
Rea, A. E. Co.: 2 pr. curtains, \$48.30; poles, brackets, etc., \$16.50		80
Stewart & Co.: 5 bookcases, \$83.70; chairs, 6 arm, \$81, leather \$135, 2 rev. \$63, 4 \$23.76; 4 cabinets, \$105; 2 desks, \$64.35; 2 filing cabinets, \$74; 2,500 folders, \$22.50; leather	-	
lounge, \$58.95; 2 leg bases, \$11; plate glass desk top, \$20; settee, \$15.30; table, \$76.50; 2 wardrobes, \$89.10; sundry, \$37.91.	961	07
Small payments: 6 blinds, \$9.54; 2 chairs, \$26.42; 150 it. cable, \$12; i.t. desk, \$29.70; 4		
leaded units, \$18.35; 12 map rollers, \$23.40; sundry, \$73.59	193	00
Grant-Holden-Graham: 45 awnings	65 855	25
Small payments: sundry		90
Red Cross Fund (\$103.85)— Luke, S. A.: t.w. desk, \$23.95; 2 tables, \$28.20	52	15
Small payments: 13 tables, \$47.20; sundry, \$4.50	51	70
Grant-Holden-Graham, Ltd.: 4 awnings, \$16.31; taking down, storing and putting up 43	70	0.0
awnings, \$62.35 Small payments: sundry Registration of Alien Enemies: small payments: office table, \$15.25; sundry, \$5.75	1	66
Registration of Alien Enemies: small payments: office table, \$15.25; sundry, \$5.75	21	00
Ashe, Wm.: on account alterations to building Grant-Holden-Graham, Ltd.: 8 awnings, \$27.02; 66 awnings taken down, stored and put	3,000	00
up, \$95.70; sundry, 50c	123	
Small payments: sundry	. 1	86
Coldrey & Chapman: 573 ft. galv. pipe, \$67.41; 6 globe valves, \$9.78; 29 'Jenkins' angle	171	9.0
valves, \$65.80; sundry, \$28.87. General Supply Co. of Canada: 107 ft. asbestos, \$14.85; labour, 32 h. at 70c.; 25 rubber		
washers, \$18.45; sundry, \$16.38		08
Carried forward	258, 701	38

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ c	cts.
Brought forward	258,701	38
Royal Mint—Concluded.		
Grant-Holden-Graham: 19 awnings, \$82,43: 19 awnings taken down stored and put up		
\$27.55 Robertson, Jas. Co., Ltd.: copper boiler West Disinfecting Co.: 1 brl. Euchrelyptum special fluid	109 115	
West Disinfecting Co.: 1 brl. Euchrelyptum special fluid	98	
Small payments: 6 cane baskets, 59; 1 set chain blocks, etc., \$24; copper pan, \$22.50; enamel sink, \$11.50; galv. tank. \$9; blass, \$13.72; hardware, \$36.31; labour, 27 h, \$17.55;		
226 ft. pipe, \$15.09; 55 rubber washers, \$10.25; sheet lead, \$33.20; sundry, \$152.28	354	40
Secretary of State Department (\$3,177.61)— Bertschinger, A. H.: tungstoliers, 2 5-lt., \$34.70, 2 3-lt., \$23.30; sundry, \$3.50	61	50
Bryson-Graham, Ltd.: 14 yd. Axminster carpet, \$24.50; 6 blinds, \$19.95; 3 rugs, \$9;	01	00
sundry, \$1.75 Cleghorn & Be ttie: 30 yd. carpet, \$52.50; 38 yd. linoleum, \$43.70; sundry, \$35.87	55	
Dowsley, A. H.: 10 ball-bearing pulleys, \$3.84; 70 lb. lead weights, \$5.60; 2 windows, \$150;	132	01
changes in glass ordered by department, \$20.70. Floor Finishers, Ltd.: 'Simplex' treating 2,090 sq. ft. floor	180	
Library Bureau of Canada: 1.650 automatic index guides, \$85.50: 4 bases, \$57: 3 bases.	167	20
2 ends and 2 separators, \$75; 6 bookcases, \$181.50; card cabinet, \$9.60; 12 card sections, \$306.10; 125,000 cards, \$425; 2 r. & t. chairs, \$14.30; 4 desks, \$270; 6 pr. ends, \$30; oak		
unit, \$30; 4 oak cabinets, \$105; 2 sections, \$10; 4 tables, \$87.50; 2 tops, \$6.50; sundry,		
\$64.05; less refunds on 4 card cabinets, \$19.20	1,737	
Luke, S. A.: 43 yds. carpet at \$1.75; sewing and laying, \$4.30	79	55
sundry, \$17.50. Office Specialty M'fg. Co.: 2 cabinets, 1 pr. ends, 3 bases and 2,000 guides, \$178.50; moving	198	48
Office Specialty M 1g. Co.: 2 cabinets, 1 pr. ends, 3 bases and 2,000 guides, \$178.50; moving 2 steel cases, \$27.50	206	00
Rea, A. E. Co., Ltd.; 32 vd. cork carpet, \$33,60; rug, \$26; sundry, \$12,16	71	
Small payments: 25 pt. annunciator, \$22.50; 4 awnings, \$14.20; chair, \$14.85; cleaning and laying carpet, \$12.19; cleaning flues, \$12.75; 2 desks, \$46.90; 2 enamel basins, \$21; glass,		
\$46.50; 10 holophane shades, \$12.50; sundry, \$84.47	287	86
Senate (\$1,427.71)— Dowsley, A. H.: 24 ball bearing pulleys, \$5.76; 105 lb. lead weights, \$8.40; 3 windows, \$225;		
changes in glass ordered by department, \$31.05.	270	21
Marshall, E. W.: cleaning 2,465 yd. carpet. Office Specialty M'fg. Co.: 5 bases, \$25; cabinets, \$47.50; 11 sections, \$154; 5 tops, \$21; 8 trays, \$14; sundry, \$27.05	98	60
8 trays, \$14; sundry, \$27.05	288	55
Rea, A. E. & Co.: 227 ¹ / ₄ yd. carpet, \$454.50; lining and sewing carpet, \$29.95	484	45
Small payments: 4 brass door pulls, \$9; enamel basin, \$8; glass, \$23.42; 500 ft. pine flooring, \$25; plumbing supplies, \$41.05; 84 sq. ft. radiator section, \$33.60; 13 yd. red cloth, \$32.50;		
1,500 terra cotta bricks, \$21; wardrobe, \$17.10; sundry, \$75.23	285	90
Supreme Court (\$413.63)— Gravelle, J. Geo. & Co.: 73 holophane shades, \$91.25; 2 2-lt. tungstoliers, \$15.50	106	75
Stanley, L. E. & Co.: 41 vd. linoleum, \$61.50; sundry, \$5.25	66	
Small payments: 8 blinds, \$10.70; 68 yd. burlap, \$27.20; 1,009 lb. castings, \$35.32; clock, \$12; 1 pr. handy phones, \$34; plumbing supplies, \$11.75; 2 telephones, \$31.50; sundry,		
\$77.66	240	13
Trade and Commerce Department (\$1,558.54)— Arnoldi, Ernest C.: triple beam bressumer of 3 steel beams, complete with bolts, etc.	. 85	50
Bryson, Graham, Ltd.: base, \$21: 28 blinds, \$78.95; cabinet, \$12: 3 units, \$39; sundry,		
\$14.75 Capital Office Supply Co.: box drawers, \$12.60; 3 desks, \$109.66; 3 filing cabinets, \$44.55;	165	70
2 sections, \$30.15; sundry, \$15.98	212	
Gray-Harvey Co.: 14 sets fire irons, \$59.50; sundry, \$6.75	66 : 50	
Harris & Barry: f. t. desk Library Bure u of Canada: 12,000 cards, \$21.60; 2 card sections, \$22.25; 12 sets guides, \$15;		
sundry, \$6.75 Lord Furniture Co.: book-case, \$25.20; 2 desks, \$57.05; 3 tables, \$38.25	65 120	
Luke, S. A.: 58 yd. carpet.	107	
Luke, S. A.: 58 yd. carpet Ottawa Typewriter Co.: 2 r. & t. chairs, \$28.35; 2 f.t. desks, \$83.02; 8 sections, \$24.54;	140	0#
sundry, \$6.74 Small payments: 11 brass locks, \$11; brass fender rail, \$7.50; cartage, \$17.25; cleaning 21	142 (00
chimneys, \$15.75; 8 yd. cloth, \$19.97; 150 fuse plugs, \$7.50; 37 pcs. glass, \$31.66; 6 sheets		
galv. iron, \$9.60; marble shelf, \$10.18; pipe, etc., \$11.95; 8 pcs. pine, \$37.55; 7 sashes, \$12.60; 6 sections, \$19.35; 'Simplex' treating, 395 sq. ft. of floor, \$31.60; table, \$10.80;		
tin, \$13.75; 2 5-1t. tungstoliers, \$34.85; 4 3-1t, tungsten clusters, \$30.80; 5 units, \$16.70;	511	2 =
water cooler, \$13.75; sundry, \$177.24. Trafalgar Building: Grant-Holden-Graham: 4 awnings, \$10.80; taking down, putting up	541 3	60
and storing 68 awnings, \$98.60; sundry, 60c	110 (00
\$18.20, material, \$1.75; 4 safety valves, \$22.25; sundry, \$11.20	70 4	40
Carried forward	266 136 (
Callied for ward	2430 LSD 6	4329

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ et	is.
Brought forward.	266,136	65
Victoria Memorial Museum (\$2, 345.99)— Collie-Cockerill Mfg. Co.: 600 mahogany drawers Currie-Livock Ltd.: 12 expansion hose couplings, \$27; 3 hose valves, \$28.50	1,050 (55 5	
Library Bureau of Canada, Ltd.: 13 chairs, \$119.35; 4 f. t. desks, \$260; 3 oak tables, \$75; sundry, \$9. Steel Equipment Co.: storage case West Disinfecting Co.: 2 brl. Euchrelyptum special. Small payments: one 50 pt. annunciator, \$65; 40 lb. annunciator wire, \$16; 30 yd. burlap, \$12;	463 3 64 0 183 7	00
2,000 ft. cord, \$25.20; 10 gal. creosote stain, \$10.80; electrical supplies, \$15.35; fixtures, 35-lt., \$45; 2 2-lt., \$16.50; 7 lts. d. d. glass, \$43.78; 50 ft. hose, \$12.50; 2 brl. muresco, \$28; pipe, &c., \$15.50; rug, \$39.95; sink, \$21.50; 150 ft. steel conduit, \$12; 2 tables, \$20; sundry, \$130.31	529 3	39
West Block (\$1,819.17)— Bryson-Graham Ltd.: covering corridor floors with linoleum	923 7	
Marshall, A: filling in space between ceiling and pent house with terra cotta and plaster Rea, A. E. & Co.: 350 yd. linoleum	259 6 130 0 367 5	00
Small payments: 27 ft. of border, \$8.10; 2 pr. hinges, \$7.80; labour, \$10.80; 15 rolls felt, \$18.08; rug, \$36; sundry, \$57.54	· 138 3	32
up, \$163.85; 12 skylight covers, \$93.12; sundry, 75c	310 5 15 7	
Stores: Electrical Supplies (\$6, 944.03)— Ackroyd, P.: annunciators, 8 pt., \$9.60, 6 6-pt., \$43.20, 6 2-pt., \$28.80; 200 lb. bell wire, \$70; 8 bell blocks, \$17; 9, 500 ft. n.c. cord, \$227.50; 100 cleat rosettes, \$20; 60 condulets, \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 3 Lyhnne lamps, \$18; \$20.88; 78 amp, fuse plugs, \$15.30; 6 holophane-shades, \$7.50; 7 Lyhnne lamps, \$18; 7 Lyhn		
24 pendant switches, \$12; 24 porcelain sockets, \$7.20; 7,000 ft. r.c. wire, \$85; 1,000 ft. telephone wire, \$11.50; 74 12-in. oscillating fans, \$1,280.20; sundry, \$113.07 Bertschinger, A. H.: 50 12-in. desk fans, \$850; 24 flush switches and plates, \$30; 1,000 ft. galvaduct, \$85; 48 holophane shades, \$60; 1,000 ft. metal moulding, \$80; sundry,	1,986 7	75
\$57.71. Eclipse Plating Co.: 200 aluminum shades, \$110; 72 carbon holders, 6 car switch handles and 12 circle contacts, \$29.25; 488 Columbia dry batteries, \$12.50; 500 ft. flex. conduit, \$40; 200 'Edison' key sockets, \$14.40; 7,030 ft. wire cord, \$271.73; repairing switch,	1,162 7	
\$9.60; sundry, \$8.40 Electrical Equipment Co., Ltd.: 50 'Franco' flashlights Ellacott, J. A. L.: 6 cartridge fuses, \$10; equipoise telephone arm, \$6; 4 fuses, \$9; 182 flex. goose neck lamps, \$558.40; 250 ft. flex. conduit, \$10; 500 galvaduets, \$37.50; 50 Hubbell attachment plugs, \$12.50; 300 key sockets, \$54; 100 push buttons, \$10; 3,000 ft. telephone-wire, \$45; 3 transformers, \$16.20; 3,700 ft. r.c. wire, \$60; sundry,	495 8 61 6	
\$51.53; apparently overpaid, 30c Garrioch, Godard & Co.: 500 cored carbons, \$15; 4 doz. dry batteries, \$12; 1,000 ft. flex. conduit, \$65; 25 lb. friction tape, \$10; 100 'Hubbell' plugs, \$18; 300 key sockets, \$45; 1,500 ft. re-inforced cord, \$55; 200 ft. silk cord, \$20; 10 lb. soldering paste, \$12.50;	880 4	1 3
2 telephone brackets, \$11; 7,000 ft. r.c. wire, \$84.09; sundry, \$52.29	399 8	
\$55.96. Marchand & Donnelly: 42 gang pushes, \$46.60; sundry, \$4.30 McCallum, W. R.: 24 annunciators, \$118.80; 300 lb. bell wire, \$125; bell blocks, 18-3 button, \$42, 12-2 button, \$24; 12 bells, \$10.20; 30 buzzers, \$15.60; 80 condulets, \$37.50; 125 cartridge fuses, \$25; cord, 6, 270 ft. flex., \$153.75, 2,000 ft. n.c., \$40, 3,000 ft. telephone, \$45, 1,000 ft. conduit, \$85; 50 fuses, \$17.50; 25 lb. friction tape, \$16.25; 24 goose neck lamps, \$57.60; 86 'Hubbell' attachment plugs, \$21.50; 25 indicating switches, \$12.50; 1,000 ft. metal moulding, \$80; 25 lb. solder, \$11.25; 4,000 ft. r.c. wire, \$48;	50 9	90
sundry, \$92.17. Rideau Electric Supplies Co., Ltd.: 25 lb. friction tape, \$15; 2 indirect fixtures, \$13; 4,000 insulated staples, \$11.50; 8,000 ft. style C. telephone wire, \$116; sundry, \$8.15.	1,078 6	32
Small payements: 50 cleat rosettes, \$10; 2 fixtures, \$35.50; magnet spool, \$12.75; 2	163 6	
lamps, \$13.40; reel and meter, \$30; sundry, \$25.45	2 976 0	
Bristow, M. G.: chairs, 275 rev., \$2,475; 366 side, \$1,372.50; 12 standing, \$29.40	$\begin{array}{c} 3,876 & 9 \\ 229 & 2 \\ 120 & 0 \end{array}$	20
Chabot, A.: building 3 cupboards. Cleghorn & Beattie: 6 gross curtain rings, \$24; runner, \$10; Wilton rug, \$90 Collie-Cockerill Mfg. Co.: cabinet, \$21.60; desks, 25 sanitary, \$675, one t. w., \$28.80; sundry, \$19.53	124 0 744 9	00
Carried forward	282,667 1	

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ cts.
Brought forward	282,667.14
Stores, Furniture, etc.—Concluded.	,
Elmira Interior Woodwork Co., Ltd.: 70 desks Harris & Barry: 9 arm chairs, \$67.05; 6 t.w. chairs, \$108	1,884 63 175 05
Lord Furniture Co.: stools, 6 high, 837-80: 48 rev., \$223-68.	261 48
Malcolm, Andrew Furniture Co.: 12 desks. Ottawa Typewriter Co.: 5 chairs, \$62.77; table, \$16.65; apparently overpaid, 68c Stewart & Co.: chairs, rev., \$28.35, 2 tilter, \$29.70, 2 t.w., \$17.10; 2 f.t., desks, \$49.50;	324 00 80 10
Stewart & Co.: chairs, rev., \$28.35, 2 tilter, \$29.70, 2 t.w., \$17.10; 2 f.t., dcsks, \$49.50;	278 83
5 doz. mirrors, \$148.50; sundry, \$5.68. Storey, D.: 4 chairs, \$32.40; 4 desks, \$90.50; 18 pes. dr. pine, \$16.10; 2,000 ft. rough pine,	
\$50; 12 stools, \$75.36; table, \$14.50; sundry, \$12.20 Small payments: ½ doz. stools, \$37.62; ladder fittings, \$20; window frame and sash,	291 06
\$10.30; sundry, \$1.55	69 47
Stores: Hardware, Paints, Plumbing, &c. (\$11,953.25)—	
Band, J. P. & Co.: 24 angle valves, \$56.40; 24 ½-in. basin cocks, \$36; 3 centrifugal traps, \$29.25; 222 dart unions, \$161.52; 60 'Jenkins' globe valves, \$72.60; pipe, 9½ ft. galv.,	
\$26, 18, 2, 149 ft. black, \$96, 84; 31 lb. sheet-rubber, \$13, 95; 84 tees, \$20, 64; 24\frac{1}{2} n.p.,	. 000 4"
Thermo-grade valves, \$186; sundry, \$291.09. Baron, Jas. H.: 45 yd. burlap, \$9.45; 2 brl. muresco, \$34.13; 6 gal. l.h. oil., \$13.50; 2	990 47
doz. paint brushes, \$27; 2 brl. turpentine, \$63.21; sundry, \$57.30	204 59
bricks, \$52.50; paristone, I ton, \$11.25; 4 bags, \$2.25; 5 brl. plaster of paris, \$11.25; sundry, \$6.25; less, 343 bags returned, \$28.05	199 20
Birkett, Thos. & Son, Co.: copper, \$6.25; 47 sheets galv. iron, \$40.54; locks, 18 doz.	139 20
drawer, \$108, 72 cylinder latch, \$88.51; 5 kegs nails, \$13.05; 8 rotary ventilators, \$32; 1 gross Yale key blanks, \$12.60; sundry, \$85.54	386 49
Blythe, C. H.: 2 doz. pts. glue, \$10.50; locks, 15 doz. cupboard, \$130.50; 6 doz. drawer, \$45.60; 2 doz. 'Yale', \$17; 13 kegs nails, \$37.05; sundry, \$35.05	275 70
Burns, Frank R.: 3 tanks gasoline, \$135; sundry, \$6.25	141 25
Canadian Oil Co., Ltd.: oil, 1 brl. boiled linseed, \$24.05, 2 brl. cylinder, \$57.50; 1 brl. dynamo, \$16.90, ½ brl. engine, \$10.50, 1 brl. lard, \$24, 2 brl. light, \$15.57, 2 brl.	
sterling machine, \$20.88; sundry, \$30.78	200 18
3 pcs. plate glass, \$20.50; 40 gal. shellac, \$76; 1 brl. turpentine, \$35.28; 100 lb. Vienna	
green, \$25; sundry, \$61.38	771 49
lb. lead, \$7.61, 50 ft. soil, \$12.50, 50 lb. lead waste, \$7.50; sundry, \$66.33	170 92
\$104.16, 72 drawer, \$33.60, 96 wardrobe, \$53; sundry, \$46.22	260 48
Davidson & Crooks: 16 baffle plates, \$31.50; bracket for flag pole with extension, \$19; sundry, \$1.15.	51 65
Esmonde J. P.: second hand hoist. Esmonde Mfg. Co.: 14 brass hooks, \$7; 2 cocoa mats, \$8.50; 144 coat and hat hooks, \$9;	65 00
6 doz. concrete brooms, \$0.50; 50 sets casters, \$9.75; 18 gross screws, \$4.74; 4 waste	
paper cans, \$18.50; water cooler, \$11.75; 242 sq. ft. wire mesh, \$79.86; 12 kegs wire nails, \$33.45; sundry, \$13.08	202 13
General Supply Co. of Canada: 2 sheets copper, \$11.60; 4 sets dies, \$31; drill check, \$10; fine threading set, \$26; 28 gaskets; \$16.50; 1 pt. peerless lubricator, \$10.70; 45 lb.	
rubber sheeting, \$15.75; 116 lb. waste, \$9.86; sundry, \$105.17	236 58
General Utilities Co.: 'Ormsby-Lupton' steel sash, clear wired glass	71 78
\$12; felt, \$14.29; 1 doz. padlocks, \$16; 12 push plates, \$9.25; 3 coils sash cord, \$10.68; 450 tapped nuts, \$13.80; 30 wardrobe locks, \$18; sundry, \$109.68	249 58
Higman, Geo. & Sons.: 10 lb. aluminum bronze, \$20; 100 lb. dry green, \$15; 1 keg French	210 00
green, \$15; d.d. glass, 15 cases, \$178.90, 121 lts., \$35.45; 1 doz. tins green paint, \$10.20; 120 lb. green in oil, \$18; 1 doz. kalsomine brushes, \$93.90; oil, 4 brl., boiled, \$135.99,	
2 brl. floor, \$62.25, 12 gal. hard, \$27; 24 paint brushes, \$31.20; 14 doz. tins paint, \$78.84; red in oil, 150 lb., \$13.50; 36 tins, \$45; shellae, 414 gal., \$81.47, 2 brl. orange, \$208.55, 1	
by white \$104.50: I hale snonges \$187.20: 3 brl turnentine \$106.14: 90 rolls wall	
paper, \$27; 2 brl. white alabastine, \$28.50; 3 brl. white muresco, \$49.88; yellow ochre, \$12; sundry, \$75.56.	1,661 03
May, Geo. & Sons: 1 bale curled hair, \$21.60; 1 bale moss, \$13.95; 2 hides trimming leather, \$35.28; sundry, \$15.36.	86 19
leather, \$35.28; sundry, \$15.36. McKinley & Northwood: 300 lb. asbestos cement, \$6; labour, \$12.30; 30 ft. rubber hose,	75 80
\$9.30; 50 lb. solder, \$15; \$teel ring, \$9.50; sundry, \$23.70	
lb. putty, \$15; sundry, \$15.59	136 59 188 03
Perolin Co. of Canada: 3 brl. German boiler treatment. Plaunt Hardware Co., Ltd.: 4 kegs nails, \$11.95; sundry, \$74.62	86 57
Carried forward	292,743 46

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	\$ cts.
Brought forward	292,743 46
Stores: Hardware, Paints, Plumbing, &c.—Continued. Rankin, W. A.: 344 lb. brass, \$17.60; 3 gross hooks, \$20.19; 1 gross key blanks, \$21.60; 75 latches, \$138; Lepage door checks, style "D", 13 doz., \$957.60, style "E", 3 doz., \$252: 8 doz. Lepage door store, \$84.50; 2 doz. lepks \$18; metal polish \$24; reprinting	
Star Hardware Co.: 2 doz. door stops, \$22; sundry, \$34.70. Stewart, P.: 10 gal. black Japan, \$12.50; 24 kalsomine brushes, \$154; muresco, 10 brl., \$139.63; oil, 42½ gal., boiled, \$27.62, 12 gal. hard, \$22.80; 12 oval brushes, \$19.80; 1 brl. turpentine, \$39.37; 24 gal. yarnish, \$45.60; 1 brl. white alabastine, \$14.25; 18.000 lb.	1,615 36 56 70
white lead, \$1,374; sundry, \$38.54. Storr, J.: 15 lb. aluminum bronze, \$25; boiled oil, 2 brl., \$66.92, 91 gal., \$63.02; 2 doz. flat wall brushes, \$30; 5 lts. glass, \$24; 10 gal. hard oil finish, \$11.40; medal glue, 2 brl., \$49.95, 677 lb., \$108.32; paint, \$13; 1 brl. white alabastine, \$12.83; white muresco, 3 brl., \$49.87, 800 lb., \$39.12; 1 doz. tins yellow ochre, \$10.50; sundry, \$81.71. Strachan, W.: adjustable folder, \$43; 12 drawer pulls, \$7.50; 11 kegs nails, \$31.35; 'Quebec' bester, \$10.50; 200 lb. solder, \$70.50; 1 doz, yardyshe leak, \$12; sundry, \$75.77	1,888 11
3 brl., \$49.87, 800 lb., \$39.12; 1 doz. tins yellow ochre, \$10.50; sundry, \$81.71. Strachan, W.: adjustable folder, \$43; 12 drawer pulls, \$7.50; 11 kegs nails, \$31.35; 'Quebec'	585 69
heater, \$10.50; 200 lb. solder, \$70.50; 1 doz. wardrobe locks, \$12; sundry, \$75.87 Strathcona Oil Co.: oil, 4 brl. cylinder, \$138,75, 4 brl. engine, \$86.92	250 72 225 67
Watt, Chas.: Yale automatic key bitting machine, \$47.50; sundry, \$14.80.	62 30
Reater, \$10.50; 200 10. solder, \$70.50; 1 doz. wardrobe locks, \$12; sundry, \$75.87 Strathcona Oil Co.: oil, 4 brl. cylinder, \$138.75, 4 brl. engine, \$86.92 Watt, Chas.: Yale automatic key bitting machine, \$47.50; sundry, \$14.80. Wilson, Wm. C. & Co.: oil, 7 brl. cylinder, \$231.01; 2 brl. engine, \$54.60 Small payments: 10 brass rods, \$26.30; casting rail, bars, etc., \$39.52; 12 gal. floor varnish, \$33.75; grates, \$34.13; 100 lb. linseed oil, \$19.50; 100 lb. red lead, \$9.10; steel plates,	285 61
\$10; sundry, \$99.09	271 39
Stores: Lumber (\$7,620.04)— Avery, H. & Sons: lumber, 138 lens., \$39.86, 4,000 ft. t. & g., \$180; 12 poles, \$10.40; sundry,	
Davidson, Jas. Estate: 1 000 ft. hirch flooring \$57.50: 2 gothic frames gashes etc. \$72.	237 66
	275 93
Dick, Geo.: 14,746 ft. birch flooring. Fraser, W. F.: 4,036 ft. basswood, \$161.44; 378 ft. birch, \$14.20; 1,002 ft. cedar, \$75.16; 60	663 57
pcs. dressed lumber, \$33.13; 7,003 ft. pine, \$266.11; sundry, \$39.58	589 62
1,000 ft., \$70; sundry, \$2.25. Hill, Jas.: 1,500 ft. basswood, \$105; 1,500 ft. lumber, \$41; pine, 1,000 ft., clear, \$65, 3,300	1,836 59
1,000 ft., \$70; sundry, \$2.25. Hill, Jas.: 1,500 ft. basswood, \$105; 1,500 ft. lumber, \$41; pine, 1,000 ft., clear, \$65, 3,300 ft. rough., \$98.40, 2,600 ft. V joint, \$91; sundry, \$57.29. Leetham, E. S.: 4,000 ft. basswood, \$100; 2,000 ft. t. & g., V joint, pine, \$40. Mason, Geo. M., Ltd: 1,008 ft. V joint, d.2s., basswood, \$35.28; 2,000 ft. rough oak, \$180; pine, 500 ft., d. 4s., \$20; 2,025 ft. red., \$52.65; 3,010 ft. sheathing, \$114.38; 2,016 ft.	
southern, \$64.51 Reliance Moulding Carlot 116 ft oak \$58.26; and ye 60c	466 82
southern, \$64.51 Reliance Moulding Co.: 1,116 ft. oak, \$58.26; sundry, 60c. Savage & Mac Donell Co.: 2,000 ft. ash, \$110; 6,067 ft. birch, \$409.69; 5,525 ft. oak, \$331.50; pine, 19,363 ft. clear, \$1,182,26, 1,000 ft. d.4s., \$28.80, 200 ft. t. & g. flooring, \$11, 11,129 ft. & g., \$389.52, 3,850 ft. t. & g., white, \$107.80, 1,000 ft. white V joint, \$30; sundry,	58 86
Storey, D.: 4,525 ft. basswood, \$141; 54 pes. birch, \$46,99; pine, 2,022 ft., rough, \$65,73, 1,000	2,604 82
It., V Joint, \$29; Sundry, \$9.76	288 48
Stores: Sundry (\$6,964.12)—. Cleghorn & Beattie: 218 doz. brass rings	64 35
Gray, H. & Co.: 590 lb. white cotton waste.	53 10
Kavanagh Bros.: 3 cases Gillett's lye, \$11.80; 13 boxes soap, \$46.80; sundry, \$9.30	109 00 67 90
May, Geo. & Sons: 1 bale hair, \$19; 1 roll leatherette, \$33.50; 1 bale moss, \$14.90; 3 hides trimming leather. \$55.73; sundry. \$33.24	58 50 156 37
Stores: Sundry (\$6,964.12)— Cleghorn & Beattie: 218 doz. brass rings. Gray, H. & Co.: 590 lb. white cotton waste. Higman, Geo. & Sons: 1 bale sponges. Kavanagh Bros.: 3 cases Gillett's lye, \$11.80; 13 boxes soap, \$46.80; sundry, \$9.30. Maass, C. M.: 6 ash boxes. May, Geo. & Sons: 1 bale hair, \$19; 1 roll leatherette, \$33.50; 1 bale moss, \$14.90; 3 hides trimming leather, \$55.73; sundry, \$33.24. McMorran, R. M.: cotton, 485 yd., 39c. to 50c., per yd. Murphy-Gamble, Ltd.: 34 yd. border, \$59.50; 74 yd. carpet, \$144.30; 52\frac{2}{3} yd. cloth, \$126.67; 59\frac{1}{3} yd. cord, \$14.88; making and putting up 6 pr. curtains, \$24; 749\frac{2}{3} yd. repp, \$1,143.53; 48\frac{1}{3} yd. velour, \$133.38; sundry, \$46.55. Ottawa Association for the Blind: 16\frac{1}{3} doz. brooms, \$82.50; sundry, \$1.50. Perolin Co. of Canada, Ltd.: 7 brl. Perolin boiler treatment, \$423.50; freight, \$14.45. Rea, A. E. Co., Ltd.: 59\frac{1}{2} yd. cocoa matting, \$49.87; 42 yd. repp, \$63; 6 doz. towels, \$14.40;	226 23
\[\frac{11,145.35, 48\frac{7}{2} \text{ verour, \$135.35; sundry, \$46.35.} \] Ottawa Association for the Blind: 16\frac{1}{2} \text{ doz. brooms, \$82.50; sundry, \$1.50.} \] Perolin Co, of Canada, Ltd.: 7 brl. Perolin boiler treatment, \$\frac{1}{2}423.50; freight, \$\frac{1}{4}45 \] Rea, A. E. Co., Ltd.: 59\frac{1}{2} yd. cocoa matting, \$49.87; 42 yd. repp, \$63; 6 doz. towels, \$14.40; \]	1,692 81 84 00 437 95
sundry, \$8. Rochester Germicide Co.: 50 gal. liquid soap, \$87.50; 96 soap dispensers, \$192. Stanley, L. E. & Co.: 74½ yd. green repp, \$111.38; sundry, \$19.02.	135 27 279 50
Stanley, L. E. & Co.: 74; yd. green repp, \$111.38; sundry, \$19.02 Walsh, John J.: 44 uniforms for elevator attendants West Disinfecting Co.: 1,089 gal. Euchrelyptum special.	130 40 880 00 1,905 75
Carried forward.	

Ottawa Buildings: Repairs, Furniture, etc.—Concluded.	\$ ccs
Brought forward	311,886 1
Stores: Sundry—Concluded. Small payments: 24 autograph rolls for time-recording machine, \$9.60; 17 lb. bridle butts, \$17; cotton waste, \$22.50; clock, \$12; 3 canvas covers, \$21.60; 3 carpenter shades, \$13.05; creeting canopy railings, \$21; fire extinguisher, \$10; 1 ton finishing plaster, \$14; 4 sets guides, \$16; 312 Hawley time charts, \$15.60; 150 lb. India red, \$22.50; 3 gross key blanks, \$26.68; 10,400 'lily' drinking cups, \$42.60; 1 doz. mirrors, \$27; 2,000 manila folders, \$27.50; marble copping, etc., \$17.89; 150 lb. ochre, \$10.50; repairing 3 clocks, \$9; 48 yd. shade cloth, \$12.96; window cord, shades, etc., \$8.10; 8 wheels, \$35; 3	
'Yale' springs, \$12.15; sundry, \$258.76	682 9
Sundry Accounts (\$4,469.33)— Canadian Pacific Railway Co.: freight, etc. Cockburn, R. E.: clock, \$12; repairing clocks, \$45.77. Grand Trunk Railway Co.: freight, etc	240 55 57 77 132 78
Ottawa Artificial Ice Co.: ice delivered to departmental buildings: 1,434,545 lb. at 20 cts. per cwt., \$2,869.09; extra delivery on 13 Sundays, \$26	2,895 09 66 13
St. Germain & Fraas, commission on valuation of lots 12 and pt. 13, north side of Queen St., one-tenth p.c. of \$101,225. Twin City Ice Co., Ltd., ice delivered to departmental buildings, 87,500 lb. at 20c. per	101 2
ewt Small payments: cartage, \$71.89; cleaning carpets, etc., \$36.10; 63 curtains sewed, \$35.55; customs duty, \$26.76; freight, \$23.58; professional services of Dr. J. W. Shillington,	175 0
\$31; repairing 5 flags, \$12.50; sundry, \$124.57. King's Printers' account, \$146.47; advertising, \$6.40. Vouchers outstanding: R. 6827, A. Chabot, \$114; R 14,259, Collector of Customs, \$6;	361 9 152 8
R 3522, pay list, \$112.03; R 6845, pay list, \$54	, 286 0
Dominion Buildings Maintenance(Page V—180) 10 00	6,425 5
Total	323,464 0
Less:- Charged to 1913-14, (page V—112) voucher outstanding	
Refunds: H. Robinson, fire door in Robinson building. Dept. of Interior, time and material for stamping apparatus. 51 00 8 50	961 4
Total, carried to page V—78	322,502 5
Total, carried to page .	022,002 0

Ottawa Buildings: Discounts deducted from Accounts, for Cash Payment.

Two per cent: P. Ackroyd, \$46.02; H. Avery & Sons, \$7.51; J. P. Band & Co., \$37.78; Jas. H. Baron, \$3.80; A. Bertschinger, \$42.49; Thos. Birkett & Son, \$29.68; C. H. Blythe, \$7.20; Canadian Oil Co., \$4.12; Canadian Laco-Philips Co., 98c.; Hugh Carson, 18c.; W. J. Carson, \$24.53; Coldrey & Chapman, \$29.84; Currie-Livock, Ltd., \$1.42; Cuzner Hardware Co., \$6.45; Jas. Davidson Estate, \$8.47; Dominion Machine Co., 12c.; Dunlop Tire & Rubber Goods Co., \$2.26; Eclipse Plating Co., \$2.04; Edmonton & Petch, 5c.; J. A. Ellacott, \$25.61; Esmonde M g. Co., \$10.59; H. Foisy, \$5.27; W. F. Frazer, \$29.44; Garrioch, Godard & Co., \$44.62; General Supply Co. of Canada, \$16.09; J. Geo. Gravelle & Co., \$35.47; Gray-Harvey Co., \$14.58; C. G. Gilmour, \$25.82; John H. Hall & Son, 40c.; Geo. Higman & Sons, \$46.99; Jas. Hill, \$35.75; International Time Recording Co. of Canada, 19c.; E. J. Laverdure, \$4.13; C. M. Maass, \$1; Maass Bros., 60c.; G. M. Mason, \$22.31; W. R. McCallum, \$44.97; McKinley & Northwood, \$18.04; J. R. McLennan, \$12.83; Mctropolitan Supply Co., \$5.71; S. N. Moxley, \$2.90; Mulhall Hardware Co., \$2.76; Ottawa Electric Co., 13c.; Ottawa Gas Co., 3c.; Otis-Fensom Elevator Co., 22c.; C. L. Perkins, 26c.: Plaunt Hardware Co., \$9.76; W. A. Rankin, \$49.54; Rideau Electric Supplies, \$11.26; Thos. Robinson & Co., \$5.04; Savage & Mac Donell Co., \$14.31; Standard Valves Co., 24c.; Standard Supplies Co., 1c.; L. E. Stanley, & Co., 6c.; Star Hardware Co., \$1.92; P. Stewart, \$22.79; D. Storey, \$16.89; J. Storr, \$14.69; W. Strachan, \$23.62; Walkerville Hardware Co., \$3.07; Chas. Watt, \$7.07; C. M. Woodburn, \$3.82.

Total, distributed on page V—108.....

Ottawa Public Buildings: Discounts deducted from Accounts, etc.—Con.	\$ cts.
Deducted from the following votes:—Observatory, (V—14), \$1.37; Eastern Block (V—15),	
\$19.18; New Departmental Buildings, (V—18), \$2; Royal Mint Refinery, \$2.66; Victoria Museum (V—19), \$8.97; Mines Building, (V—76), 32c.; Parliament Buildings, Improvements, (V—76), \$12.76; Departmental Buildings, re-wiring, (V—77), \$4.45;	
Improvements, (V-76), \$12.76; Departmental Buildings, re-wiring, (V-77), \$4.45; Parliament Grounds Improvements (V-78), \$5.76; Printing Bureau Improvements	
Parliament Grounds Improvements (V-78), \$5.76; Printing Bureau, Improvements (V-78), \$2.20; Ottawa Buildings, Lighting (V-82), \$49.01; Ottawa Grounds, (V-82),	
\$5.17; Removal of Snow, (V—85) 26c.; Ottawa Buildings Repairs, (V—107), \$745.87; Rideau Hall, (V—112), \$2.19	862 17
Ottawa Public Buildings: Telephone Service: 12 Months to Mar. 31, 1915.	
Agriculture Department (\$1,314.44)— Office telephones, including arrears on 544, Mar. 9-Mar. 31, 1914, on 6805 Jan. 29-Mar. 31,	
1914 and minister's telephone, House of Commons, session to Apr. 15, 1915	957 11
Residences: Minister, \$80; Deputy-Minister, \$35; AsstDeputy, \$35; accountant, \$35; live stock commissioner, \$35; C. W. C. Bate, \$35; T. K. Doherty, \$35; W. Ide, \$40;	
D. Johnson, from June 20, 1914, \$27.33	357 33
Office telephones, including arrears, on 2591, July 8-Sept. 30, 1913	98 48
Residences: Dr. Doughty, from July 1, 1913	93 53
Office telephones, including arrears on 5251, Jan. 19-Mar. 31, 1914, 2753, Mar. 23-31, 1914 Residences: Auditor, \$35; Mr. Hayter, \$40	585 39 75 00
Census Office telephones	97 50
Civil Sevice Commission (\$342)— Office telephones Residences: Dr. Shortt, \$35; M. G. Larochelle, \$35; Wm. Foran, \$35.	237 00
Residences: Dr. Shortt, \$35; M. G. Larochelle, \$35; Wm. Foran, \$35	105 00 125 00
Commission of Conservation (\$352.65)— Office telephones	312 65
Residence: Asst. Chairman	40 00
Commission on Cost of Living: office telephones	40 00
Office telephones including arrears on 1399, Jan. 30-Mar. 31, 1914, and minister's telephone,	831 68
House of Commons, session to Apr. 15, 1915	
J. A. Watson, \$40; Mr. Wilson, \$40	230 00
Office telephones	613 00
Giroux, \$35	140 00 145 00
External Affairs (\$305.79)—	210 79
Office telephones	95 00
Finance Department (\$791.85)— Office telephones, including minister's telephone, House of Commons, session to Apr. 15,	
1915	632 04
H. T. Ross, \$35: J. A. Russell, \$35.	159 81
Governor General's Officers and Rideau Hall (\$1,641.84)— Officers, including private exchange and private line to Rideau Hall	1,456 74
Residences: W. M. Hutchison, \$35; Mr. Mulhig, \$35; A. F. Sladen, \$46.27; head gardener, \$33.83; Steward House, \$35.	185 10
\$33.83; Steward House, \$35. House of Commons: Offices, \$745; residence, Mr. Bowles, \$35. Indian Affairs (\$595.72)—	780 00
Office telephone. Residence: J. D. McLean	560 72 35 00
Inland Devenue (\$299.18)	
Office telephones, including minister's telephone. House of Commons, session to Apr. 15, 1915 Residences: Minister, \$35, Nov. 4-Mar. 31, 1915, \$16.26; Deputy, \$22.50; P. E. Blondin,	555 00
Nov. 28-Mar. 31, \$5.12; J. S. Laflamme, \$50; G. W. Taylor, \$35; J. E. Valin, \$35; J. U. Vincent, \$48.30, summer season, Woodroffe, \$20	267 18
Interior Department (\$4.559.79)—	4,077 91
Office telephones	2,011 91
R. A. Gibson, \$41.11, summer season, Britannia, \$20; J. W. Greenway, \$35; J. B. Harkin, \$35; J. G. Mitchell, \$40; L. Pereira, \$35; S. J. Robins, \$50	481 88
Justice Department (\$1,209.29)—	781 41
Office telephones, including minister's telephone, House of Commons, session to Apr.15,1915	
Carried forward	15,362 25

Ottawa Public Buildings: Telephone Service: 12 Months to Mar. 31, 1915—Continued.	\$ cts.
Brought forward	15,362 25
 Justice Departmen! — Cencluded. Residences: Minister, \$50; Solicitor General. AprSept., 1914, \$20; Deputy Minister, \$35; chief Justice, \$63; P. T. Ahern, Mar. 5, 1914-Mar. 31, 1915, \$42.91; P. M. Cote, \$35; W. M. Dickson, Dec. 5-Mar. 31, 1915, \$11.35; L. P. Godin, Sept. 17-Mar. 31, 1915, \$18.96; R. F. Harris, \$35; J. Lawson, Dec. 1, 1913-Mar. 31, 1915, \$46.66; C. Morse, \$35; 	
J. E. Tremblay, \$35. Labour Department (\$430)— Office telephones, including Minister's telephone, House of Commons, session to Apr. 15.	427 88
1915. Residences: Ministers, \$40; Deputy, \$50; Assistant Deputy, Oct Mar. 1915, \$20. Library of Parliament: office, \$50; residences, A. D. DeCelles, \$35; M. G. Griffin, \$35. Marine and Fisheries (\$1,595.60)—	320 00 110 00 120 00
Office telephones Residences: Minister, \$40; A. Boyle, \$35; C. Doutre, Apr. 1914, \$3.34; L. A. Demers, Aug. 5-Mar. 31, 1915, \$26.33; F. R. Ferguson, \$35; V. M. Forneret, Dec. 29-Mar. 31, 1915, \$10.33; E. W. Gilbert, AprOct., 1914, \$20.42; Capt. Lindsay, AprOct., 1914,	1,295 18
\$20; J. A. Rodd, \$35; A. R. Tibbits, \$40; S. Wallace, \$35	. 300 42
1915. Residences: Deputy minister, \$50; Adjutant General, Feb. 24-Mar. 31, 1915, \$3.88; Private Secretary, \$35; Director of engineering services, \$45; F. Beard, \$30; Col. Benson, \$35; Capt. P. S. Benoit, \$40; Col. Biggar, \$55; H. W. Brown, \$48; Maj. Gen. Cotton, \$5.50; Brig. Gen. MacDonald, \$35; LtCol. Morrison, \$49.21; C. L. Panet, \$40;	2,474 87
ton, \$5.50; Brig. Gen. MacDonald, \$35; LtCol. Morrison, \$49.21; C. L. Panet, \$40; Col. Williams, \$40; Maj. C. F. Winter, \$35	546 59
Office telephones, including arrears on C. 1665, Feb. 10-Mar. 31, 1914 and on C. 311, Oct. 28-Mar. 31, 1914 Mines Branch, private exchange service including arrears for operating services, Nov. 5-	. 524 26
Mar. 31, 1914. Residences: R. G. McConnell, Oct Mar., 1915. Naval Service 8836 30 —	1,338 66 22 50
Office telephones	624 02
1915, \$26.25; Comm. H. Thompson, \$35	. 212 28
Office telephones Residences: Comptroller, \$40; L. du Plessis, \$35. North West Territories Branch Residence, LtCol. F. White, OctMar., 1915. Patriotic Fund: Office telephone, Sept. 8-Mar. 31, 1915. Post Office Department (\$1,762.09)—	160 00 75 00 17 50 28 00
Office telephones, including minister's telephone, House of Commons, session to April 15, 1915, and arrears on 8580, April 17-Sept. 30, 1912 and on 2332, Mar. 18-31, 1914 Residences: Postmaster General, Q 7940, \$40, Q 3103, Nov. 26-Feb. 8, 1915, \$9.46; Deputy.	1,474 63
\$35; Asst. Deputy, \$40; Supt. Rural Mail Delivery, \$35; M. Bastedo, \$35; C. L. Fiset, \$40; Robt. Fowler, Oct. 20-Mar. 31, 1915, \$18; J. A. Gouin, \$35	287 46
Office telephones, including arrears on R 2684, Mar. 9-31, 1914, on R 2498, Mar. 9-31, 1914, on R 2497, Mar. 9-31, 1914, on R 2688, Mar. 16-31, 1914	340 79 1,019 58
Residences: Accountant, \$35; Asst. Supt. Stores, OctMar., 1915, \$17.50; J. Baldwin. \$35; F. Boardman, \$35; R. E. Cook, \$40; J. Ryder, April-Sept., 1914, \$17.50; J. O. Patenaude, \$35; H. F. Smith, \$35.	
Privy Council (\$459.69)— Office telephones. Residences: clerk, \$35; A. E. Blount, \$39.69; T. K. Bennetts, \$35; A. H. Tabor, \$35	250 00 315 00
Residences: clerk, \$35; A. E. Blount, \$39.69; T. K. Bennetts, \$35; A. H. Tabor, \$35 Public Works Department (\$3,762.67)— Office telephones.	144 69 3,036 28
Residences: Minister. \$40; chief engineer, \$63; collector of revenue, \$35; W. Brown, Sept. 5-Mar. 31, 1915, \$20; G. Buskard, \$25,24; J. A. Chasse, \$35,58, summer season, Britannia, \$20; T. Côtê, \$35; L. Cousineau, \$40; R. C. Desrochers, \$50; A. R. Dufresne, \$45; J. Dumoulin, \$35; A. Kastella, Aug. 14-Mar. 31, 1915, \$22,11; J. C. McDonald, \$35;	0,000 20
J. Shearer, \$35; N. M. Smith, \$35; J. M. Somerville, \$40; K. G. Spangenburg, \$40; A. St. Laurent, \$40 .46; W. Wiley, \$35	726 39
Office telephones, including minister's telephones, House of Commons, session to April 15, 1915, and arrears on 6909, Mar. 19-31, 1914. Residences: Minister, \$39.37; consulting engineer, \$35; law clerk, \$35; W. V. Cope, \$35;	955 86
C. Derome, \$35; L. K. Jones, \$50; L. Lavoie, \$35; J. L. Payne, \$35; G. W. Yates, \$35	334 37
Carried forward	32,844 46

Ottawa Public Buildings: Telephone Service: 12 Months to Mar. 31, 1915—Concluded.	ž c.	t
Brought forward	32,844	4
ecretary of State (\$665.67)— Office telephones, including minister's telephone, House of Commons, session to April		
10, 1910	445	6
Residences: Minister, \$50; Under Secretary, \$53; J. E. Desrosiers, May 11-Mar. 31, 1915, \$31.14; Mr. Paradis, \$45.88; W. E. Pelletier, \$40		
	220	U
Office telephone	417	1
J. C. Young, July 1-Mar. 31, 1915, \$26.32.	145	
rade and Commerce (Mus 38)—	35	(
Office telephones, including telephone in House of Commons, session to April 15, 1915, used by Minister of Trade and Commerce and Minister of Marine and Fisheries	443	6
Residences: Minister, \$50: Deputy Minister, \$35: T. I. Code \$35: R. Gugg \$40	160	(
verpaid	1	(
otal, carried to page V—78	34,711	8
		-
Rideau Hall: Allowance for Fuel and Light.		
Iis Royal Highness The Duke of Connaught: allowance, 1 y. to Mar. 31, 1915	17,000	0
Rideau Hall, including Grounds: Maintenance.		
shmen: A. Roby, 17 d. at \$1.96; F. Stevenson, 4 m. at \$58.90	268	
ricklayers, \$6.59; charwomen, \$2.50. arpenters at \$74.25 per m.: T. Ambridge, \$891, overtime, \$1.50; Geo. Reid, \$891. arpenters at \$67.50 per m.: E. Bambrick, \$810, overtime, \$1.80; P. Brown, \$788.75; R. Daley, \$310, overtime, \$1.80; P. Brown, \$788.75; R.	1,783	
Daley, \$810, overtime, \$1.80; E. Palen, \$810. arpenters at 35c. per h.: D. Devine, \$247-45; R. Giddis, \$238-35; J. Smith, \$534-45. arters at \$79.65 per m.: M. Green, \$955.80, overtime, \$24.52. arters at \$76.95 per m.: J. Brennan, \$615.60, overtime, \$24.52.	3,222	67
arpenters at 35c. per h.: D. Devine, \$247.45; R. Giddis, \$238.35; J. Smith, \$534.45	1,020	6
or bertime, with the port of t	980	.10
\$18.36. arters at \$5.30 per d.: D. Mac Donnell, \$381.60; J. Wigmore, \$402.80.	1,608 8 784	
lectrician, J. O. Garceau, \$51.09; handyman, L. Burns, \$27.60. ngineers: T. Atkinson, 12 m. at \$70; F. Mison, 6 m. at \$70; J. Slattery, 123 h. at 40c.; W.	78	
Smith, 16 d. at \$2.33	1,346	4
	1,809 9	
ardener, G. Muhlig, 12 m. at \$95. sst. aardeners: C. Schornherr, 12 m. at \$75; D. Bell, 12 m. at \$65; T. Schroeder, 12 m. at	1,140	0
\$55. itchen gardener and caretaker of rink: H. Sims, 12 m. at \$60.	2,340 (
	720 (0
St. 60: J. L. Boyd, \$347 70 overtime, \$2 97: N. Cardiff, \$52 20: F. Downsie, \$4.60.		
Overtime, 31.30, D. Devine, 3203 20: 1. Dovie \$1.32. M Convront Con overtime		
overtime, \$28, 58; H. Kuske, \$410.40, overtime, \$4, 79; F. Liberge, \$615, 60, overtime, \$28, 58; H. Kuske, \$410.40, overtime, \$4, 79; F. Liberge, \$615, 60, overtime, \$28, 58; H. Kuske, \$410.40, overtime, \$4, 79; F. Liberge, \$615, 60, overtime, \$28, 58; H. Kuske, \$410.40, overtime, \$4, 79; F. Liberge, \$615, 60, overtime, \$28, 58; H. Kuske, \$410.40, overtime, \$4, 79; F. Liberge, \$615, 60, overtime, \$6, 60; W. Hughes, \$60, overtime, \$6, 60; W. Hughes, \$60, overtime, \$60		
62; F. Mison, \$51.30; M. O'Donnell, \$611.80, overtime, \$16.49; Z. Plouff, \$197.60, overtime, \$1.10; G. Rameau, \$410.40, overtime, \$1.32; L. Roy, \$179.55, overtime, \$9.90; H. Savard		
3410 40. Overtime 331 4h. J. Simard \$625 10 overtime \$52 01. II C 600F 00.		
271 40. I World \$424 15 agriculture, \$1.10; F. Stevenson, \$410.40, overtime,	10,249 3	67
abourers: at 30c. per h., L. Burns, \$49.80; at 27c. per h., D. Bell, \$4.05; at 23c. per h., L.		
abouters at 24c, per h : I Brière \$271 68. I. Burne \$114 79. D. Derine \$79. W.D.	72 4	4
Z. Plouff, \$387, 12; C. Ronnebach, \$139, 20; H. Sayard, \$20, 14; U. Sayard, \$20, 24; F. A.		
Walson, alou ou d. Wengt 54 Mr. A Wollengebloger \$270 of	2,616 7	7
ainters at \$64.80 per m.: W. Furnivale \$777.60. T. Kingston, \$648. A. Tracfard act on	1,020 0	0
amiters at \$4 40 Der G. G. Dordelean, \$140 40. I Converte \$158 40. Con Jomes \$70.	1,490 4	
Mullen, \$25.20; E. Parent, \$70.80; W. T. Smith, \$27.60; F. C. Sharpe, \$60. A. Trafford		
\$165.60	967 2	20

Rideau Hall, including Grounds: Maintenance—Continued.	\$ ets
Brought forward	34,209 6
Painters at 30c. per h.: A. Bordeleau, \$60; J. C. Couvrette, \$28.50; D. Devine, \$27.30; R. F.	
Giddis, \$27-30; H. Matthews, \$92.70; A. Trafford, \$55-80. Plumbers at \$25 per m.: S. Perkins, \$450, extra time, \$45-98; J. Tappe, \$375, extra time, \$29.04	291 6 900 0
Repairers at \$36.45 per m.: S. Furnivale, \$145.80; S. Maxwell, \$291.60. Steam fitters, \$58.18; mason, \$11.38; plasterer, \$20.50; sewing linen, \$3.45.	437 4
LIVAII, I. & DOIS: Dalance (the on extra work on Ridon Hall contract	$\frac{93}{7,641}$ 5
Bishop, A. F. & Co.: 48 butter pats, \$48; 9½ doz. cups and saucers, \$180.20; 44 decanters, \$69; 34 egg cups, \$25.50; 205 finger bowls, \$123; 55 jugs, \$144.80; 18 mixing bowls, \$81; 120 plates, \$480.80; 6 platters, \$157; 4 salad disher \$50.	93 4
Brooks & Davis: cementing as per contract: clock room and stable \$776; stable de imparent	1,983 0
gate posts, \$115.35 Bryson-Graham, Ltd.: 3 pr. blankets, \$18.85; 12 doz. basin cloths, \$70.56; 12 doz. china cloths,	891 38
\$70.50; 11 comports, \$21.40; 12 doz. dusters, \$24; 12 doz. glass cloths, \$60; 18 glass dishes, \$48; 94 jugs, \$59.70; 12 doz. kitchen rubbers, \$55.44; 2 Morris chairs, \$24.10; 4 muffin dishes, \$17.40; 21\(\frac{2}{3}\) doz. plates, \$150.50; 6 platters, \$51.75; 6 doz. roller towels, \$86.40; 12 doz. stable rubbers, \$55.80; 10 soup turens, \$37.50; 6 doz. soup cloths, \$32.40; 10 toilet covers, \$45.50.	
6 doz. water bottles and 3 doz. glasses, \$45; sundry, \$84.20. Capital Warehousing Co.: 2 brl. linseed oil, \$53.34; 1 brl. linoline, \$30.31; sundry, \$3.50. Carson, W. J.: 100 lb. green in oil, \$25; 100 lb. ochre in oil, \$10; 700 lb. white lead, \$66.50; sundry,	1,168 41 87 15
\$35.65 Coldrey & Chapman: 4 angle valves, \$10.80; 2 asbestos packed cocks, \$24; 36 dart unions, \$21.60;	137 15
72 galv. elbows, \$7.92; 360 ft. galv. pipe, \$29.11; 2 safety valves, \$19; sundry, \$42.71. Comptroller, The, Government House: carved wood and gilt mirror, \$58.99; linen, \$35.32; silk and velvet, \$68.94.	155 14
Esmonde Mfg. Co.: 4 sets bucks, \$36: 12 galv, coal scuttles \$16.90: 6 garbage cans \$30: 4 grate	163 · 25 468 17
Faraday & Son: 12 brackets and lamps \$212 59: 144 of 110 and 120 and 1	224 66
100.70; 72 screens and 24 shades, \$67.89.	492 14
Forbes, Jas F. altering water sterilizing apparatus at Dideau Hall 690 77.	542 09
of sterilizer at Rideau Cottage, \$113.86. Garrioch, Godard & Co.: electric iron, \$6, 120 fuses, \$24, 2 of 12-in. fans, \$35; sundry, \$52.93. Gilmour, D. G. & Co.: 17.982 ft. cedar, \$374.55; 3,693 ft. red pine, \$116.42; 535 ft. white pine, \$24.32; sundry pine, 5,527 ft., \$204.63; 2 M shingles, \$9; sundry, \$17.34.	142 61 117 93
\$32.69; 550 ft. hose. \$82.85; 5 000 labels \$14; nicotine \$60; 5 bags post \$18; 400 page	746 26
Graham, John: shade trees, 80 at \$1.25, 487 at \$1; sods, 5, 168 yd., \$620.16; 3 bags swamp moss.	757 94
30	1,213 16
Grand Trunk Railway System: freight, etc. Grant-Holden-Graham Co., Ltd.: 13 of "Duke of Connaught" standards. Gray Harvey Co.: "Capital" range, \$43; 4 coal fire backs, \$7; 20 doz. corner brackets, \$7.40; 65 sticks dynamite, \$12.25; 2 sets fire box lining, \$9; 29 lb. glue, \$5; hot blast heater, \$21; lawn mower, \$6.50; 55 yd. galv. netting, \$28; 67 yd. galv. screening, \$15.66; 2 water fronts,	99 39 180 90
Gurney-Massey Co. Ltd : freight charges atc. \$0.54: 2 front her gunnorte \$6.60 act of and a	251 07
Harris & Barry, Ltd.: 73 vd. cretonne, \$116.80; renairing and re-unholstering 3 leather chairs	59 34
Healy Co.: supplying and carting fertilizer. Higman, Geo. & Sons: 27 lts. d. d. glass. \$38,53:50 lb. imperial groon in oil. \$8: 200 lb. white	196 62 105 00
Jones & Stevens, labour 60 b at 60c 45 b at 30c steel lining for 6re along 80 50 cm. 1 - ec at	100 38 65 35
Lillico, C.: ploughing with team, 28 d. at \$5.30 Marchand & Donnelly: 500 ft. conduit, \$35; 5 switches, \$6.16; sundry, \$11.35 Marshall, E. W.: dyeing carpet, 108 yd., \$32.40; re-making, cleaning and laying carpet, \$18.66 McCallum, Wm. R.: 310 ft. cable, \$102.40; conductor terminal, \$10; sundry, \$15.50	148 40 52 51 51 06 127 90
Mc Kinley & Northwood: copper tank, \$75; copper work as per tender, \$248; 183 ft. gal. pipe, \$21.96; 10 galv. trays, \$10.20; 3 sets grate bars, \$42.50; hydrant cock, \$9; 5 "Jenkins" valves, \$13.25; labour, \$23.35; 150 ft. rubber hose, \$67.50; shaker bar, \$10.50; 2 water sprays, \$7; sundry, \$247.28.	775 54
Murphy-Gamble Ltd.: 24 pr. lace curtains, \$336; sundry, \$1.80. New York Central and Hudson River Ry. Co.: freight, etc. Ottawa City: rent of steam roller, 6 d., \$54; sundry, \$3.63.	337 80 78 37 57 63
Carried forward	57 03 EE C44 00

Rideau Hall, including Grounds: Maintenance—Concluded.	\$ 0	ts
Brought forward	55,644	96
Ottawa Gas Co.: gas supplied for sterilizer, June 12-Feb. 8, 1915, 212-8 M cu. ft., \$234.58; meter rent, \$1.83; electric heater, \$6.50; 4 lamp radiator, \$17.50; 225 ft. underground clay ducts, \$27; sundry, \$13.18 Ottawa Improvement Commission: constructing macadam driveway on Lisgar road in rear of Rideau Hall grounds: carters, 22-5 d., \$56.39; drillers, 12-6 d., \$31.67; engineers, 24-1 d.,	300	5!
72.33 ; foreman, $36 ext{ d.}$, 126 ; labourers, $235 \cdot 6 ext{ d.}$, 493.22 ; teams, $22 \cdot 5 ext{ d.}$, 12.78 ; watchman, $10 \cdot 8 ext{ d.}$, 15.68 ; water boy, $11 \cdot 5 ext{ d.}$, 10.86 ; 1	1,318	13
\$144. 2 Paint Works: 7 brl. green in oil, \$454.48; 4 brl. linoline oil, \$97	551 53 108	8
Clouffe, Marcil: supplying 1,150 blocks ice	103 80	5
sateen, \$26.75; 101¼ yd. shadow cloth, \$295.38; 11 sets of pole trimmings, \$22; 3 valances, \$30; sundry, \$32.55	3,423	5
stone, \$211.45	290	
\$294.11; sundry, \$62.31 crims': bulbs, seeds, etc., \$197.14; 18 brass mats, \$9; 50 ft. garden hose, \$50 tewart, P.: boiled oil, \$41.25; 6 brushes, \$9; 248 pcs. d.d. glass, \$49.20; 3 gal. shellac, \$6; 20	424 256	
gal. turpentine, \$15.50; 1,200 lb. white lead, \$102.50; sundry, \$89.85	313	
\$49.65 an't Hof & Blokker: bulbs, plants, etc 'aring & Gillon, Ltd.: Persian rug, Aubusson tapestry panel, etc., \$274.42, less paid in 1913-14,	91 1,492	
page V—121, \$195.88 /right & Co.: 313·325 tons stone, \$499.19; sundry, \$4.18 mall payments: electrical supplies, \$20.70; 44 ft. extension ladder, \$15.40; fertilizer, \$101; freight, etc., \$40.91; 764 ft. pipe, \$28.28; plow, \$15.50; repairing motor, \$13.20; 2 sets range	78 503	
tops, \$22.72; 15 loads sand, \$31.50; sofa, \$32; 9 shades, \$22.10; 123½ gal. sour beer, \$24.70; 3 steel plates, \$46.73; sundry, \$195.68	610	
otal ESS— Charged to Ottawa Buildings, Removal of Snow, page V—85\$ 466 25	65,645	
Discounts for cash, page V—108.	468	3
otal, carried to page V—78	65,176	;
Ottom Pulldings Person etc		
Ottawa Buildings: Power, etc.		
ttawa City, Municipal Electric Department (\$2,435.92)— Canadian Building: current for 3 d.c. motors, 14.8 h.p. each, Mar., 1914–Jan., 1915, at \$20		
per h.p. per annum	814	
at \$5.40 per m, consumption, 2,170 k.w., \$28.13 Canadian Building: current for ventilating fan, July 8- g. 31, Sept. 30-Mar. 31. Robinson Building: current for d.c. motors, 22-8 h.p., Mar., 1914-Jan., 1915, at \$20 per	100	3
h.p. per annum	418	
\$20 per h.p. per annum. Stationery Office, Dalhousie St.: current for 1 h.p. motor, Jan. 4-Mar. 3, 1915: service charge, \$14.40; consumption, 330 k. w., \$4.28.	267 18	
Woods Building, Queen St.: current for d.c. motor, 14.8 h.p., Mar., 1914-Jan., 1915, at \$20 per h.p. per annum. Woods Building, Slater St.: current for 2 d.c. motors, 14.8 h.p. each, Mar., 1914-Jan.,	271	
1915, at \$20 per h.p. per annum	542	
Archives: current, 10 h.p. at \$20 per h.p. per annum, 2 yr. to April 1, 1915 Biological Laboratory: current for centrifugal machine, 0.05 h.p., yr. to April 1, 1915 Birks Building: current for 3 dictaphones, 9 m. to Jan. 1, 1915	400 1 6	
Birks Building: current for 3 dictaphones, 9 m. to Jan. 1, 1915. Bryson Building: current for clevator, 9.22 h.p., yr. 14 d. to April 1, 1915, at \$20 per h.p. per ann.	191	
Carried forward	3,035	

Ottawa Buildings: Power, etc.—Continued.	\$ cts.
Brought forward	3,035 55
Stawa Electric Co.—Continued. Cement-testing Laboratory: current for motor-generator, etc., 26.05 h.p., 9 m. to Jan. 1,	
Jan. 1, 1915, at \$25 per h.p. per ann. Customs Department, Albert St.: current for 3 h.p. motor, 2 yr. to April 1, 1915 at \$20	488 43
per h.p. per ann. Customs Department, 41 Lyon St.: current for 7.55 h.p. motor, 9 m. to April 1, 1915, at	120 00
\$20 per h.n. per ann	113 25
Customs Department, 241 Wellington: current for dictaphone, 9 m. to Jan. 1, 1915. East Block: current for elevators at \$20 per h.p. per ann., 16-36 h.p., Feb. 8, 1913, to	2 63
April 1, 1915; 11-70 h.p., 2 yr. to April 1, 1915; 3-55 h.p., 9 m. to Mar. 22, 1915 East Block: current for exhaust fan, 2 dictaphones, and 5 adding machines, yr. to April 1,	1,223 36
1914, \$17.50; 16 ozonizers, 3 exhaust fans, dictaphone, and 8 adding machines, 9 m. to Jan. 1, 1915, \$35.44	52 94
Fuel-testing plant: current for 57·11 h.p. motor at \$20 per h.p. per ann., JanMar., July-Mar. House of Commons: current for elevator, 12 h.p. at \$20 per h.p. per ann., 2 yr. to April 1.	1,142 20
1915: 4 ozonizers and dictaphone, vr. to April 1, 1914, \$5.25; 10 ozonizers and 10	524 63
dictaphones, 9 m. to Jan. 1, 1915, \$39.38	
fans, one in boiler room, 14.07 h.p., one in Commons closet, 0.24 h.p., 2 in H. of C. Tower, 3.35 h.p., members' wash room, 0.80 h.p., one in Ry. Comm. room, 2.35 h.p.,	
one in smoking room, 0.07 h.p., exhaust fan in refrigerator room, 0.60 h.p.; electric oven for Deputy Speaker, 1.34 h.p., pump in boiler room, 2.01 h.p.; urn for Deputy	
Speaker 1:60 h p	781 63
Imperial Building: current at \$20 per h.p. per ann.: elevator, 1.70 h.p., 15 m. to July 1, 1914; elevator, 2.68 h.p., 9 m. to April 1, 1915; fan, 0.23 h.p., 15 m. to July 1, 1914	88 45 13 12
Inland Revenue, Victoria Island: current for motor, 9 m. to Jan. 1, 1915	5 25
0 m to Ion 1 1915 \$7 87.	9 62
Library: current for vacuum, 21 m. to Jan. 1, 1915	12 25
2 yr. to April 1, 1915	321 60
to April 1, 1915; cloth-testing machine, 0.55 n.p., 9 m. to Jan. 1, 1915	133 45
Militia and Defence, 347 Sparks: current for 1 h.p. motor, yr. to April 1, 1915	20 00
h.p. per ann., yr. to April 1, 1915. Mines Branch, Sussex St.: current for motors to April 1, 1915, at \$20 per h.p. per ann.	418 80
elevator, 16.73 h.p., 27 m.; vacuum pump, 10.85 h.p., 27 m., pump, 5.60 h.p., 27 m.; vent. fan, 6.08 h.p., 27 m.; laboratory fan, 1.19 h.p., 27 m.; laboratory fan, 7.99 h.p.,	
931 m · grinder 5.14 h n 13 m · generator set, 2.52 h.b., 145 m.; blue-prim, 4.34	2,491 32
h.p., 20½ m.; air pump, 1.63 h.p., 12 m	2, 101 02
1914, 6 clocks, each 0·31 h.p., one clock 0·15 h.p.; motors, 15·06 h.p., 2 yr. to April 1, 1915	632 55
Post Office: current supplied at \$20 per h.p. per ann.: passenger elevator, 12·72 h.p., 2 yr. to April 1, 1915; freight elevator, 5·40 h.p., 2 yr. to April 1, 1915; stamping machine,	700.00
0.47 h.p., 2 yr. to Apr. 1, 1915; pump, 4.8 h.p., 7 m. to July 11, 1914	799 00
Rogal Ruilding: current for elevator, 10 h.p. at \$20 per h.p. per ann., 2 yr. to April 1, 1915	1,536 S0 400 00
Senate: current for 4 ozonizers and 6 dictaphones, 9 m. to Jan. 1, 1915. Trafalgar Building: current for 4 adding machines, yr. to Apr. 1, 1914, \$8.75; 3 adding	14 44
machines and one multograph, 9 m. to Jan. 1, 1915, \$7.87	16 62 16 08
Victoria Memorial Museum: current supplied at \$20 per n.p. per ann.: yr. to March, 1913,	
10.76 h.p., saw, 0.85 h.p., vacuum, 13.17 h.p., lathe 1.04 h.p., generator, 17.67 h.p., lathe 2.4 h.p., fan, 0.66 h.p.; iron, 0.5 h.p., 9 m. to Jan. 1, 1915; mercury arc, 0.37	
h.p., July-Sept. West Block: current for elevators at \$20 per h.p. per ann.: 17-4 h.p., 15 m. to July 1, 1914;	2,335 95
16.75 h.p., 9 m. to Apr. 1, 1915; 12.76 h.p., yr. to Jan. 5, 1915; 6.45 h.p., 13 m. to July 1, 1914; current for 2 ozonizers, adding machine, 5 small motors, dietaphone and exhaust	
fan, 12 m. to Apr. 1, 1914, \$117.25; 10 ozonizers, 2 adding machines, 7 small motors, 2	1,248 32
dictaphones and 2 exhaust fans, 9 m. to Jan. 1, 1915, \$49.87. Current for desk fans, 4 m. to Sept. 30, 1914: Archives, 6 fans, \$3.50: Birks Bldg., 19 fans, \$11.07; Biological Laboratory, 3 fans, \$1.75; Booth Bldg., 8 fans, \$4.66; Conservation	1,220 02
\$11.07; Biological Laboratory, 3 lans, \$1.75; Booth Bidg., 8 lans, \$4.00. Conservation Comm., 12 fans, \$6.99; Customs, 241 Wellington, 1 fan, 58c.; East Block, 12 fans,	
Carried forward	18, 008 31

Ottawa Buildings: Power, etc.—Concluded.	\$ cts.
Brought forward	18,008 31
Ottawa Electric Co.—Concluded. \$6.99; Fish Hatchery, 1 fan, 58c.; Fotheringham & Popham Bldg., 4 fans, \$2.33; Harris and Campbell Bldg., 3 fans, \$1.75; House of Commons, 12 fans, \$6.99; Imperial Bldg., 1 fan, 58c.; Inland Revenue, 1 fan, 58c.; Interior Dept., 5 fans, \$2.92; Journal Bldg., 10 fans, \$5.83; Justice Dept., 1 fan, 58c.; Labour Dept., 12 fans, \$6.99; Langevin Block, 64 fans, \$37.33; Mines Dept., 4 fans, \$2.33; Naval Service, 24 fans, \$13.98; Observatory, 6 fans, \$3.50; Post Office, 5 fans, \$2.92; Frinting Bureau, 3 fans, \$1.75; R. N. W. Mounted Police, 5 fans, \$2.92; Supreme Court, 6 fans, \$3.50; Survey General's Office, 3 fans, \$1.75; Trafalgar Bldg., 8 fans, \$4.67; Victoria Museum, 2 fans, \$1.17; Victoria Chambers, 1 fan, 58c., West Block, 78 fans, \$45.51 Current for pumps: 2 yr. to Apr. 1, 1915 Shipyards: current for motors, 37.71 h.p., 3 m. to Oct. 1, 1915, at \$20 per h.p. per ann Workshops: current for 2.34 h.p. motor at \$20 per h.p. per ann., 2 yr. to Apr. 1, 1915	186 58 800 00 188 55 93 60
Total Less—Charged to Harbours Generally (Page V—).	19,277 04 488 43
Total, carried to Page V—180	18,788 61
Ottawa Buildings: Rents.	
Allan & Fleming: Marine and Fisheries, Victoria Chambers: yr. to Mar. 31, 1915. Bate, H. N. & Sons: Customs Warehouse, 10-12 Albert St.: May-July, 1914. Bell Telephone Co.: clock line service: yr. to Mar. 31, 1915, \$395; additional, Mines Branch to Victoria Museum, OctMar., 1915, \$30. Birks, Henry & Sons: Marine and Fisheries, Birks Bidg.: AprDec., 1915, \$12,750; detailed in 1913-14, Page V—123, \$3,800. Blackburn, R.: Mines Dept., cor. Bank and Sparks: yr. to Jan. 31, 1915. Blackburn, R. L. & R.: Union Bank Bidg.: Metcaffe St yr. to Jan. 6, 1915, \$13,000; Eastern Portion, yr. to Jan. 16, 1915, \$28,986; Rooms, 608, 609 and 611, 6 m. to Jan. 31, 1915, \$577; Room 414, 3 m. to Feb. 9, 1914, \$92.75; Room in basement, 6 m. to Feb. 21, 1915, \$577; Room 414, 3 m. to Feb. 9, 1914, \$92.75; Room in basement, 6 m. to Feb. 21, 1915, \$577; Room 414, 3 m. to Feb. 9, 1914, \$92.75; Room in basement, 6 m. to Feb. 21, 1915, \$577; Room 414, 3 m. to Feb. 9, 1914, \$92.75; Room bidg.: 13 m. to Nov. 30, 1914 at \$16,495 per ann. less \$200 paid in 1913-14, Page V—122 Brennan, J. C.: Trafalgar Bidg.: yr. to Jan. 31, 1915, \$16,000; Room 212, yr. to Jan. 31, 1915, \$274.56. Bryson Realty Co.: Interior Dept., Bryson Bidg.: 9 m. to Jan. 25, 1915, at \$8,596 per ann. Bytown & Suburb Land Co.: Printing Bureau Storage, Murray St.: 8 m. to Mar. 14, 1915, at \$2,390 per ann. Capital Storage Co.: Medical Stores, 136 Emmett St.: lower floor, Aug. 13-Feb. 28, 1915, \$907.13; top floor, NovFeb., 1915, \$590. Clark, E. W.: Militia Dept., 12 Emmett St.: 17 m. to Feb. 28, 1915, at \$40 per m. Dewar, Barrett, P.: Militia, Aylmer Annex: Room 5, yr. to Feb. 28, 1915, \$757.50; Room 6, 7 m. to Mar. 19, 1915, \$378; Room 7, yr. to Feb. 28, 1915, \$757.50; Room 6, 7 m. to Mar. 19, 1915, \$378; Room 7, yr. to Feb. 28, 1915, \$100	1,080 00 400 00 425 00 16,550 00 350 00 42,830 75 17,669 58 16,274 56 6,447 00 1,593 31 1,407 13 680 00 1,050 00 1,050 00 1,050 00 1,050 00 1,050 00 1,050 00 1,050 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,500 00 1,950 00 1,849 98 573 30 1,125 00
Justice, 98-100 Wellington St.: y. to Jan. 31, 1915	2,500 00

Ottawa Buildings: Rents—Concluded.	\$ cts.
Brought forward	267,922 44
Ottawa City: taxes for 1914 on rented properties— Clarke Est., \$157.59; Corry bldg., \$223.96; Imperial Realty Co., \$8,168.30; Lamb property, \$596.76; Ottawa Building Co., \$1,600.56; Ottawa Investment Co., \$967.26; Slater Est., \$474.24 Ottawa Investment Co.: Agriculture, 94-96 Queen St.: y. to Jan. 31, 1915. Ottawa Masonic Temple Ltd.: Conservation Commission, Masonic Temple: 10 m. to Jan. 15, 1915. Peàrson, E. A.: Interior Dept., Imperial Building: 11 m. to Feb. 28, 1915. Quebee Buildings, Ltd.: Railways and Canals, Wellington St.: y. to Jan. 31, 1915. Rea, A. E. Co.: Marine and Fisheries, Rea Building: July 9-Dec. 31, 1914. Rideau Club: Rural Mail Service, 13 m. to Feb. 28, 1915. Robinson, Hiram: Robinson Building: y. to Feb. 28, 1915, \$14,000: extra space in store and basement, Jan. 15-Feb. 28, 1915, \$150. Rochester, J. L.: Interior and Public Works, 124 Queen St.: y. to Mar. 15, 1915. Slater Est.: Public Works, Lot 11, Wellington St.: y. to Dec. 31, 1914. Slater & Sherwood: Mounted Police, 172 Wellington St.: 9 m. to Oct. 15, 1914. Stroud, W. R: Militia and Defence, 109 Rideau: 6 m. to Jan. 31, 1915. Taylor, Miss Edith: Corry Building: 6 m. to April 30, 1914.	12,188 67 1,000 00 5,117 50 4,950 00 1,200 00 16,807 35 1,950 00 14,150 00 6,200 00 360 00 855 00 838 50 5,100 00
Total, carried to page V—180	338,639 46
Dominion Buildings: Maintenance.	
Dominion Public Buildings, renewals, repairs, etc.— Maritme Provinces. Quebec. Ontario. Manitoba. Saskatchewan. Alberta. British Columbia. Dominion Public Buildings—	22,439 94 34,938 84 34,739 61 4,421 93 11,181 24 8,880 88 13,601 49
Fittings and general supplies, and furniture. Heating. Lighting. Power for running elevators. Rents. Salaries of caretakers, engineers, firemen, etc. Supplies for caretakers, engineers, firemen, etc. Water.	151, 330 45 210, 041 06 175, 494 53 33, 628 89 600, 067 36 397, 039 28 24, 992 58 39, 129 07
Total, carried to page V—21	,761,927 15
Also detailed with Dominion Buildings, Maintenance— Halifax Dominion Buildings: Improvements. (Page V—28) St. John Dominion Buildings: Improvements. (Page V—30) Montreal Public Buildings: Improvements, etc. (Page V—56) Toronto Dominion Buildings: Improvements, etc. (Page V—50) Winnipeg Dominion Buildings: Improvements, etc. (Page V—52) Vancouver Public Buildings: Improvements, etc. (Page V—62) Salaries of caretakers, engineers, firemen, etc, 1915-16.	5,001 44 3,482 84 30,073 78 10,280 88 30,014 73 4,998 63 4,902 03
Total, detailed under Dominion Buildings, Maintenance,	,850,681 48
Amherst Public Building (\$3,336.09)— Caretaker, J. H. Chapman, y., \$399.96; care of clock, \$62.50. Canada Electric Co.: lighting, Jan., 1914-Feb., 1915. Capital Office Supply Co., truck, \$57; Maritime Coal, Railway and Power Co., 63.75 tons coal, \$274.13. White, Jas. repairing gutters, etc., \$475, sundry, \$4.35; C. V. Wood, painting, \$187. Installing light, \$10.45; fuel, \$59.40; plumbing, \$15.60; repairing p.o. boxes, \$36.45; water rates, \$16; sundry, \$137.09.	462 46 1,601 16 331 13 666 35 274 99
Annapolis Royal İmmigration Office (\$165)— Rent: C. Corbitt, April 1-Sept. 1, 1914, \$75; Fortier Bros., Sept., 1914-Feb., 1915, \$90. Annapolis Royal Public Building (\$1,179.67)— Caretaker, John McKay, 12 m. Annapolis Royal Coal Co., 48.08 tons coal, \$289.98; R. T.Harris, plumbing, \$132	165 00 399 96
Carried forward	421 98
$1 - 8\frac{1}{2}v$	

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	4,323 03
Annapolis Royal Public Building—Concluded.	
Annapolis Town: lighting, 1914, \$147; water, y., to Mar. 1, 1915, \$40 Hatt, B. E., painting, \$78.50; West, H. A., wood, \$9.50, door check, \$8.50, sundry, \$40.73 Sweeping compound, \$11; sundry, \$22.50 Antigonish Public Building (\$2,572.04)—	187 00 137 23 33 50
Čaretakers, Angus Beaton, \$386 63. Mrs. J. C. Fraser, \$13.33; care of clock for 6 m., \$25 Acadia Coal Co., 33 · 6 ton coal, \$144 · 48; McDonald, R. A., painting, etc., \$920 Antigonish Elec. Co.: light, 13 m. to April 1, 1915, \$497 · 47; sundry, \$4. 25	424 96 1,064 48 501 72
Keuffel & Esser Co.: cabinet top, \$8.15; base, \$5.30; 2 sections, \$64.40. Office Specialty Co.: drawing table, \$25; book case, \$24.25; stool, \$5. Repairing brickwork. 3 rugs, \$14.25; lamps, \$37.94; plumbing, \$21.95; sundry, \$147.64.	77 85 54 25 227 00 221 78
Arichat Public Building (\$1,229.51)— Caretaker, Mrs. A. De Rooch, y., \$150; Andrew, Geo. J., caretaker's supplies, \$56.74 Fiott, P. J., 1,000 lb. carbide, \$49, sundry, \$58.95; Spry, J. R., painting, \$515, material,	206 74
\$107.97. Terrio, C. P.: 25 tons coal, \$218.75; 2 cords hardwood, \$12; 1,000 lb. carbide, \$49.50 Sweeping compound, \$11; sundry, 60c	730 92 280 25 11 60
Baddeck Public Building (\$958.97)— Caretaker, D. Munro, 12 m., \$399.96; Philip Hart, flag pole, \$60	459 96 267 37
McLeod & Sons: 277-5 gal. kerosene, \$62.46; sundry, \$82.68. Labour, \$61; sweeping compound, \$11; 2 cords wood, \$10; sundry, \$4.50. Bridgewater Public Building (\$1,560.43)—	145 14 86 50
Caretaker, T. Cohoon, y., \$399.96; care of clock, \$50	449 96 316 48 596 66
Record Foundry and Machine Co.: 2 lamp posts and fittings, \$110; freight on same, \$5.33 Sweeping compound, \$11; plumbing, \$9.20; wood, \$32; sundry, \$29.80	115 33 82 00
Caretaker, G. A. Pyche, y., \$399.96; Smith, G. A., care of clock, \$48, sundry, \$12.05 Whitman & Son: carbide, \$157.50; 35 ton coal, \$278.75; wood, \$64.50; sundry, \$46.08 Light, \$14.54; sweeping compound, \$11; cartage, \$10; sundry, \$63.32 Dartmouth Public Building (\$908.01)—	460 01 546 83 98 86
Caretaker, I. C. Henley, \$450; Acadia Coal Co., 22 ton coal, \$91.30	541 30 188 26
13 m., \$135.46. Dartmouth Coal and Supply Co.: cleaning cesspools, \$46.50; 2 cords wood, \$13.75 Sweeping compound, \$11; water rates, May 1, 1914-May 1, 1915, \$37.75; office chair, \$11.25; sundry, \$53.20.	60 25 118 20
Digby Public Building (\$2,386.65)— Caretakers, Wm. Caines, \$356.92, F. Denison, \$33.33, J. A. Russell, \$9; care of clock,	499 25
y., \$100 Bateman, G. C., repairing vault, \$150; Digby Town, water, y., to April 1, 1915, \$64 Dakin Bros.: 2 sets grate bars for boiler, \$29.16; sundry, \$38.93 Daley's Electric Co.: light, Jan., 1914–Mar., 1915, \$569; lamps, \$18.80	214 00 68 09 587 80
Graham, W. H.: labour, \$281.15; building porch, \$15; sundry, \$132.70	428 8 5 114 62
\$312.50. Sweeping compound, \$11; removing ashes, \$21; sundry, \$54.54. Gaspereau Public Building, 2 cords wood. Glace Bay Public Building (\$2,242.55)—	387 50 86 54 8 00
Caretakers, Mrs. J. A. Currie, \$150, J. McDonald, \$450; H Cameron, repairs to roof, \$83.31. Dominion Coal Co., 85 tons coal, \$348.50; MacIsaac, D. J., labour, \$29.25; sundry,	683 31
\$29.95 Glace Bay Town: light, Dec. 15, 1913-Mar. 31, 1915, \$729.55; water, JanSept., 1914, \$33 Thompson & Sutherland: labour, \$18; lamps, \$69.85; sundry repairs and supplies, \$211.79	407 70 762 55 299 64
Sweeping compound, \$11; painting letter boxes, \$24; removing snow, \$10; sundry, \$44.35 Guysborough Public Building (\$1,702.24)— Carctaker, Mrs. L. Hadley, \$120; care of clock, \$60	89 3 5
Hadley, B. J., painting, \$340; McDonald, Angus, 45 tons coal, \$281.25	301 10 621 25 527 01
\$156.46. Sweeping compound, \$11; repairing letter boxes, \$21; sundry, \$40.88. Halifax Appraiser's Office (\$2,166.90)— Caretaker, M. O'Neil, \$649.92; Mackenzie, H. D., 17 tons coal, \$125.80.	72 88 775 72
Halifax City: water, Mar. 4, 1913-Sept. 14, 1914.	20, 189, 07

Dominion Buildings: Maintenance—Continued.	\$ cts
Brought forward	20, 189 07
W. W. A	
Halifax Appraiser's Office—Concluded. Halifax Electric Tramway Co., gas, Feb. 21, 1914-Mar. 23, 1915	62 60
Rosborough, R. S., rent, y. to Feb. 1, 1915.	1,200 00
Rosborough, R. S., rent, y. to Feb. 1, 1915. Cleaning furnace and pipe, 25; removing ashes, \$8.40; sundry, \$56.69.	70 09
Halifax Archives Office (\$250.06)— Eastern Canada Savings and Loan Co.: rent, April 1, 1914-Feb. 28, 1915, \$206.25; light,	
\$11.50; cleaning, \$16.50	234 25
\$11.50; cleaning, \$16.50 Sundry repairs, \$7.39; electrical supplies, \$8.42 Halifax Clerk of Works Office: telephone, \$52.50; sundry, \$3	15 81
Halifax Custom House (\$10,055.51)—	55 50
Care of clock, y., \$100; elevator man, \$649.92; firemen, etc., y., \$1,919.76; cleaners,	
\$2,294.10	4,963 78 1,088 47
Brown, W. N.: altering and repairing 20 trucks, \$105; sundry repairs, \$31	136 00
Buskins, M., sweeping chimneys, etc., \$80; Halifax Transfer Co., cartage, \$75,75	155 75
Carmichael & Son: building record case, \$80; sundry repairs, \$93.55 Farquhar Bros.: lamps, \$198; sundry supplies and labour, \$68.21	173 55 266 21
Halifax City: water, Sept. 2, 1913-Sept. 14, 1914, \$83.26; fire protection, v. to May 1.	200 21
1915, \$500	583 26
y. to Feb. 20, 1915, \$11.50; power, y. to Mar. 22, 1915, \$210.54	907 85
Horton & Manitt, painting, \$54; Perrier, G. A., covering 7 columns with iron, \$105	159 00
Maritime Telegraph and Telephone Co.: rent of telephone, 16 m. to Feb. 20, 1915 Nova Scotia Furnishing Co.: 4 tables, \$87; 16 chairs, \$71.25; 5 desks, \$172; 2 cabinets,	78 72
\$84: sundry, \$163.32	. 577 57
\$84; sundry, \$163.32. Office Specialty Co.: desk, \$47; chair, \$8.25; 2 cabinets, \$120.50; sundry, \$13.58	189 33
Taylor, J. & J., safe, \$135, freight on same, \$9.05; Thomson & Theakston, building 3	377 45
cabinets and installing them, \$230.40; sundry, \$3	148 57
Rogers, T. S.: legal services re Keefe contract	250 00
Halifax Immigration Building (\$3,778.60)— Firemen, 1 y. to Mar. 31: J. Brennan, \$649.92; J. Oxley, \$769.92.	1,419 84
Farquhar Bros., 600 tungstens, \$198; Halifax City, water, Nov. 10, 1913-Sept. 3, 1914,	1,110 01
8627.20. Halifax Electric Tramway Co.: electric light, 7 m. to Oct. 31, 1914, \$738.45; gas, Feb.	825 20
21-Oct. 26, 1914, \$58.90	797 35
Intercolonial Railway: electric light, Oct. 15, 1914–Feb. 28, 1915	97 20
Mackenzie, H. D. Co.: 110 tons coal, \$632.01; sundry, \$4	636 01
Halifax Immigration Hospital (\$1,888.22)—	. 5 00
Farquhar Bros., 200 tungstens, \$66; Mackenzie & Co., 160 tons coal, \$1,071.20, wood, \$7. Halifax City: pipe rates, 18 m. to May 1, 1915, \$80; water, y. to Sept. 18, 1914, \$422.50.	1,144 20
Halifax Electric Tramway Co.: electric light, 13 m. to Mar. 24, 1915.	502 50 241 52
Halifax Inland Revenue Office (\$2,123.33)—	211 02
Harris & Son: installing partitions and fittings, \$1,926; sundry, \$10	1,936 00
Martin & Moore: glazing, painting, etc. Window shades, \$32.50; refrigerator, \$40; cabinet, \$27; plumbing, \$26.46; sundry, \$1.77	59 60 127 73
Halifax Marine and Fisheries Office (\$305.95)—	
Nova Scotia Furnishing Co.: 120 yd. carpet, \$126; sundry, \$35.95	161 9 5 110 00
Ceiling fan	34 00
Ceiling fan Halifax Militia and Defence Office (\$5,280.82)— Brook field S. M.: 1.574 sq. ft. partitions \$2,203.60; less \$1,000 paid in 1913-14	1 000 00
Brookfield, S. M.: 1,574 sq. ft. partitions, \$2,203.60; less \$1,000 paid in 1913-14	1,203 60
floor, 6 m. to Dec. 31, 1914, \$1,556. Farquhar Bros.: 23 desk lamps, \$138; installing light, \$39.25; sundry, \$9.97	3,890 00
Farquhar Bros.: 23 desk lamps, \$138; installing light, \$39.25; sundry, \$9.97	187 22
	1,350 00
Caretaker, J. F. Sullivan, y., \$600; engineer, R. Power, y., \$750 Elevatormen, \$1,299.84; firemen, \$1,299.84; watchman, \$649.92; cleaning, \$1,298.52	4,548 12
Acadia Coal Co., 77·325 tons coal, \$320.90; Cunard & Co., 85·305 tons coal, \$456.37 Brown, W. N., 2 trucks, \$60, sundry, \$20.75; Grant & Co., supplies, \$62.40	777 27 143 15
Carmichael & Son: stamp case, \$36; sundry, \$118.04	154 04
Farquhar Bros.: altering elevator, \$410; tungstens, \$695.48; sundry, \$195.88	1,301 36
Halifax City: water, Sept. 8, 1913-Aug. 18, 1914, \$80.15; fire protection, y. to May 1, 1915, \$500; repairing sidewalk. \$113.76.	693 91
\$500; repairing sidewalk, \$113.76. Halifax Elec. Tramway Co.: electric light, 13 m. to Mar. 22, 1915, \$2,406.04; power, y.	
to Mar. 22, 1915, \$576.86	2,982 90
Martin & Moore: painting p.o. boxes, \$267.72; sundry, \$1.50	119 33 269 22
Consider forward	57 500 05

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	57,599 05
Halifax Post Office—Concluded. Nova Scotia Furnishing Co., 2 desks, \$71.75, sundry, \$3.85; Walsh Bros., painting,	
\$14.08 Perrier, G. A., covering 11 columns, etc., \$165; Wonnacott, J., glazing p.o. boxes, etc.,	1,483 60
*867.15. Thomson & Theakston: alterations to savings dept., \$2,460; 2 racks, \$40; building desks,	232 15
etc., \$150; sundry, \$55.15	2,705 15
Locksmithing, \$47.80; sorting table, \$35; sweeping compound, \$33; 2 step ladders, \$13.75; sundry, \$120.18.	249 73
King's Printer	12 07
Caretaker, J. A. McDonald, y., \$399.96; McGill, Estate J., 44.996 tons coal, \$258.73 Brine & McIsaac: 1 brl. Clenso, \$6; 3 brl. dustbane, \$21; sundry, \$28.62	653 69 55 62
Inverness Ry. and Coal Co.: elec. light, 13 m. to April 1, 1915, \$356.85; repairs to lights,	609 66
\$1.75; 66.95 tons coal, \$251.06	
\$67.72 Kentville Experimental Farm (\$282.74)—	214 76
Kentville Elec. Light and Power Co.: electric light, 15 m. to Mar. 31, 1915	282 74
Caretaker, W. Hiltz, y., \$399.96; 9 m. care of clock, \$37.50	437 46 251 16
Baird Bros.: conduit wiring, \$35; sundry, \$28.87. Best, H. R., flag pole, \$125, sundry \$20.42; De Aubin, W. A., pavement, \$366.	63 87
Kentville Elec. Light and Power Co.: elec. light, 15 m. to Mar. 31, 1915	511 42 418 79
Kentville Town, water, y. to June 30, 1915, \$50; Record Foundry and Machine Co., 2 lamp posts and fittings, \$110.	160 00
lamp posts and fittings, \$110	94 42
Caretaker, Jas. Clements, v., \$399.96; Southern Salvage Co., 40.4 tons coal, \$200.20	600 16
Hagan, E. C., painting, glazing, etc., \$102; Wigglesworth, C., plumbing, \$95.45 Liverpool Town: electric light, y. to Mar. 31, 1915, \$171.52; lamps, \$17.82; water, 9 m.	197 45
to Mar. 31, 1915, \$13.50	202 84 227 03
Record Foundry and Machine Co.: 2 lamp posts, \$110; freight, \$5.02	115 02 39 40
Lockport Custom House (\$327.31)— Goldie & McCulloch Co.: safe, \$279; sundry, \$33.31.	312 31
Cartage, etc.	15 00
Lunenburg Public Building (\$1,508.39)— Caretaker, C. Dauphmee, y., \$399.96; care of clock, \$50	449 96
Anderson, A. & H.: 37·26 tons coal, \$272.40; sundry, \$2.50. Lunenburg Gas Co.: lighting; y. to Mar. 31, 1915, \$480; lamps, \$14. Lunenburg Town: water rates, y. to Mar. 31, 1915. Record Foundry and Machine Co.: 2 lamp posts, \$110; sundry, \$5.33.	274 90 494 00
Lunenburg Town: water rates, y. to Mar. 31, 1915	59 00
Sweeping compound, \$11; 4 cords wood, \$24; plumbing, \$24.68; sundry, \$55.52	115 33 115 20
Middleton Public Building: truck, \$40; freight, \$8.19. Nappan Experimental Farm: labour hauling and sawing wood.	48 19 56 81
New Glasgow Public Building (\$1,754.49)—	731 25
Caretaker, K. Forbes, y., \$450; Acadia Coal Co., 62·5 tons coal, \$281.25	57 83
sundry \$3.87	212 12
New Glasgow Town, water, y. to May, 1915. Pictou County Electric Co.: electric light, y. to Mar. 3, 1915, \$315.80; arc lamp, 13 m.	100 00
to Mar., 1915, \$178.20; supplies, \$17.87. Plumbing, \$30.99; 2 cords wood, \$10; labour, \$41.20; sundry, \$59.23	511 87
North Sydney Engineer's Office (\$618)—	141 42
Trustees of Y.M.C.A. Ass'n, rent y. to Jan., 1915, \$600; water rates, 2 y. to Dec., 1914, \$18 North Sydney Immigration Office (\$124.15)—	618 00
Campbell, H. G., 25 tons coal	87 50 36 65
North Sydney Public Building (\$2,151.04)—	
Caretaker, H. D. McMillan, y., \$450; Campbell, H. D., 78 tons coal, \$273	723 00 161 10
Brennan & Co., wood, \$54, sundry, \$48.20; McPherson, A., labour, \$53.90. Cape Breton Electric Co.: light, 13 m. to Mar. 24, 1915, \$551.27; overpaid, \$1. Rubenstein Bros.: p.o. fittings, \$315; sundry, \$12.59.	552 27 327 59
Thompson & Sutherland: lamps, \$71.35; dustbane, \$27; sundry, \$89.35	187 70
Water, y. to Dec., 1914, \$32; sweeping compound, \$11; plumbing, \$27.32; sundry, \$129.06 Oxford Station Public Building: Capital Office Supply Co., truck	199 38 57 00
Carried forward	74.067.62

Dominion Buildings: Maintenance—Continued.	\$ cts
Brought forward	74,067 63
Parrsboro Public Building (\$2,535.34)—	
Caretaker, N. Phinney, y., \$399.96; Berry, W. J., 33 tons coal, \$147.90	547 86
Fracor C G lamps \$26 desk \$40 5 chairs \$22 4 stools \$20 sundry \$120 50	398 11 228 5 0
Nichols, A. E., detailed in 1913-14, page V-29	715 00
Office Specialty Co.: bag rack, \$100; freight on same, \$3.55	100 55
Parrsboro Town: light, 13 m. to Feb., 1915, \$255.15; water, y. to May, 1915, \$59.30	314 45
Installing lights, \$45.75; 5 cords wood, \$17.50; cupboard, \$35; sundry, \$129.62	227 87
Pictou Custom House (\$1,042.83)— Caretaker, F. J. Cole, y., \$300; Brown, J., painting, \$100	400 00
Intercolonial Coal Mining Co.: 64 25 tons coal	308 40
Intercolonial Coal Mining Co.: 64·25 tons coal	215 67
Sweeping compound, \$11; 2 cords wood, \$8; cabinet, \$27; sundry, \$72.76	118 76
Pictou Public Building (\$688.31)— Caretaker, N. Roach, y., \$300; Intercolonial Coal Co., 49.25 tons coal, \$236.40	536 40
Plumbing, \$26.15; 2.5 cords wood, \$10; key case, \$28; tungstens, \$37; sundry, \$50.76	151 91
Shelburne Public Building (\$777.92).	101 31
Caretaker H. Swensburg, v., \$399, 96; care of clock, 15 m., to Mar. 11, 1915, \$62, 50	462 46
Shelburne Town: electric light, y. to Mar., 1915. Sweeping compound, \$22; 3.5 cords wood, \$7; sundry, \$35.34.	251 12
Sweeping compound, 22; 3.5 cords wood, \$7; sundry, \$35.34	64 34
Springhill Public Building (\$1,698.61)— Caretaker, J. A. Watt, y., \$450; care of clock, y. to Dec. 1, 1914, \$50	500 00
Dominion Coal Co., 58 ton coal, \$246.50; Weatherbee, J. E., labour, \$41.38, sundry, \$22.28.	310 16
Edison E. L. & P. Co.: light 15 m to Mar 1915 \$450 96 supplies \$1.75	452 71
Springhill Mfg. Co.: painting, \$133.20; sundry, \$196.99 Sweeping compound, \$11; 4 cds. wood, \$12; water, yr. 1914, \$30; sundry, \$52.55 Stellarton Ry. Station: truck, \$40; freight on same, \$5.22.	330 19
Sweeping compound, \$11; 4 cds. wood, \$12; water, yr. 1914, \$30; sundry, \$52.55	105 55
Sydney Fisheries Inspection Office: office furniture.	45 22 27 43
Sydney Public Building (\$3,067.46)—	21 40
Caretaker, Mrs. M. Keefe, vr., \$459.96; cleaning, \$140; care of clock, \$50	649 96
Bayer & Co., plumbing, \$220.60; Dominion Coal Co., 96.25 tons coal, \$338.50	559 10
Cape Breton Elec. Co.: light, 13 m. to Mar. 22nd, 1915	800 84
Chappell Bros.: erecting stamp booth, \$300; sundry, \$10.04. Mackay, W. A. & Co.: electric wiring, \$56.50; supplies, \$99.89.	310 04 156 39
Mackay, w. A. & Co electric wiring, \$90.50, supplies, \$99.59.	54 50
McDonald, A. C. & Co.: painting letter boxes, etc	171 68
Sydney City: cleaning snow, \$8.23; water, 18 m. to June, 1915, \$87; overpaid, \$58	153 23
Sweeping compound, \$22; removing ashes, etc., \$18.75; brass grilles, etc., \$45.45; sundry,	
\$125.52	211 72
Sydney Mines Public Building (\$1,438.73)— Caretaker, W. Way, yr., \$450; Campbell, H. G., 66 t. coal, \$231	681 00
McDonald, H. R., repairs, etc., \$51.02; Thompson & Sutherland, labour, \$18.95, supplies,	001 00
\$67.20	137 17
Sydney Mines Elec. Co.: light, 15 m. to Mar. 20th, 1915	458 88
Sweeping compound, \$11; tungstens, \$34.40; water, 1914, \$30; sundries, \$86.28	161 68
Truro Public Building (\$2,723.13)— Caretaker: A Westbury 6 m. \$241.63: Jas McLean 6 m. \$249.96	491 59
Caretaker: A. Westbury, 6 m., \$241.63; Jas. McLean, 6 m., \$249.96 Canada Carriage Co., truck, \$45, sundry, \$5.22; Kent & Co., 148 t. coal, \$713	763 22
Chambers, Elee. Lt. & Power Co.: light, 13 m. to Mar., 1915, \$466.11; repairs, \$11.85	477 96
Christie, W. J., plumbing, \$57.90; Faulkner, G., painting, \$100	157 90
Faulkner & Hayman, painting, etc., \$105.20; Walker & Son, supplies, \$52.05	.157 25 346 72
Murray, W. K.: constructing stamp vendor's booth, \$165; sundry repairs, \$181.72. Truro Town, water, 2 yrs. to Dec., 1915, \$60; Vernon & Co., desk, \$45, cork carpet, \$55	160 00
Sweeping compound, \$11; plumbing, \$21.64; truck, \$40; lamps, \$17.50; sundry, \$78.35	168 49
Westville Public Building (\$1,228.44)—	
Caretaker, M. Conners, yr., \$399.96; MacKenzie, R. P., painting, \$192	591 96
Intercolonial Coal Co., 46-33 t. coal, \$196.91; Rubenstein Bros., repairs to p.o. boxes, \$94.25	291 16
Pictou County Elec. Co.: light, 13 m. to Mar., 1915	241 04
sundry \$23.68	104 28
sundry, \$23.68 Weymouth Public Building: Rice, T. C., rent, yr. to Feb., 1915	100 00
Windsor Immigration Office: Bank of Nova Scotia, rent, 6 m. to June, 1914	112 50
Windsor Public Building (\$3,780.42)—	E40.00
Caretaker, J. A. Mosher, yr., \$499.92; care of clock, yr., \$50. Brown, F., mason work, \$500; Norris, C. V., installing lavatory, \$57. Harriott, F. E.: amount for installing clock, \$400, less \$300 paid in 1913-14, V—29	549 92 557 00
Harriott, F. E.; amount for installing clock, \$400, less \$300 paid in 1913-14, V-29	100 00
Musgrave & Co., floor tile, \$244.74, sundry, \$16.95; Smith & Co., 68.32 t. coal, \$321.23	582 92
Musgrave & Co., floor tile, \$244.74, sundry, \$16.95; Smith & Co., 68.32 t. coal, \$321.23 Purvis, J., 2 stone bases, etc., \$115; Smith, A. W., painting, etc., \$424 Record Foundry & Machine Co.: 2 lamp posts and fittings, \$110; sundry, \$3.90	539 00
Record Foundry & Machine Co.: 2 lamp posts and fittings, \$110; sundry, \$3.90	113 90
Redden, A. G.: fence, \$90; hardwood floor, \$200; flag pole, \$130; sundry, \$261.70	681 70
Convict forward	00 677 00

Dominion Buildings: Maintenance—Continued.	\$	cts.
Brought forward	92,677	7 98
Windsor Public Building—Concluded.		
Windsor Electric Light & Power Co.: light, 9 m. to Sept., 1914, \$336.78; repairs, 40c		7 18
Windsor Town: water rates, 2 yrs. to July 1st, 1915		0 00 8 80
Wolfville Public Building (\$1,254.24)—	210) 00
Caretaker, R. Spicer, Feb. 23rd, 1914-Mar. 31st, 1915.		0 42
Acadia Electric Light Co.: light, yr. to Jan. 2, 1915. Delaney, E. J., plumbing, \$52.14; Sleep, L. W., supplies, \$59.36.		$\begin{array}{ccc} 0 & 35 \\ 1 & 50 \end{array}$
Wheaton, A. M.: 65·225 t. coal	471	1 79
Sweeping compound, \$17; 3 cds. wood, \$12; water rates, y., 1914, \$34; sundry, \$87.18 Yarmouth Public Building (\$2,425.62)—	150	0 18
Caretaker, W. H. Whelan, y., \$399.96; care of clock, 1914, \$75. Baker & Co., 55 t. coal, \$354.75; Morton, G. J., plumbing, \$118.15.		4 96
Baker & Co., 55 t. coal, \$354.75; Morton, G. J., plumbing, \$118.15		2 90 6 60
Nova Scotia Furn. Co., bookease, \$65; Yarmouth Town, water, 15 m. to Mar., 1915, \$90 Yarmouth Light & Power Co.: light, 15 m. to Mar., 1915, \$1,002.52; repairs, etc., \$46.30	158	5 00
Yarmouth Light & Power Co.: light, 15 m. to Mar., 1915, \$1,002.52; repairs, etc., \$46.30 Gas, Oct. 1st, 1913-Jan. 5th, 1915, \$44.40; 3 cds. wood, \$15; 100 tungstens, \$35; sundry,	1,048	3 82
\$102.94	197	7 34
Charlottetown Engineer's Office—	. 0	4 00
Telephone Co. of P.E.I.: exchange service, office, y. to June, 1915. Charlottetown Experimental Farm (\$317.29)—	94	4 00
Charlottetown Light & Power Co.: light, 14 m. to Mar., 1915, barn, \$14.82, house, \$99.67;		
2 lamps, 85c		5 34 1 95
Charlottetown Immigration Office: Royal Bank, rent, 11 m. to Feb., 1915		0 38
Charlottetown Marine Building (\$1,012.79)— Caretaker, E. Flynn, y. to Mar., 1915.	600	0 00
Full, G. E.: 37.46 t. hard coal. Coal, \$14.19; light, Customs, 12 m. to Feb., 1915, \$11.03, Marine, 13 m. to Mar., \$15.37;		7 20
Coal, \$14·19; light, Customs, 12 m. to Feb., 1915, \$11.03, Marine, 13 m. to Mar., \$15.37; table, \$25; sundry supplies, \$17.60; water, y., 1914, clerk of works, \$12, Marine, \$22;		
telephone, clerk of works, \$18.40	138	5 59
Charlottetown Public Building (\$6,563.76)— Caretakers, A. McKenzie, y., \$699.96, A. Savident, y., \$600; cleaners, y., \$448.80; mes-		
sengers, M. A. Allen, v., \$600; E. Cameron, v., \$499.92	2,848	3 68
Charlottetown City: water, y. to Mar., 1915	225	5 00
\$677.27	1,762	2 80
Higgins, Luke: repairs to p.o. boxes, etc. Leigh & Fitzgerald: 100 forty-watt tungstens, \$40; 5 two hundred fifty-watt tungstens, \$15; sundry, \$12.20. Lyons & Co., 158-56 t. coal, \$788.02; McQuade, J., sundry supplies, \$149.65.	102	2 52
Leigh & Fitzgerald: 100 forty-watt tungstens, \$40; 5 two nundred fitty-watt tungstens, \$15; sundry \$12.20	67	7 20
Lyons & Co., 158 · 56 t. coal, \$788.02; McQuade, J., sundry supplies, \$149.65	937	7 67
McKenna, B.: shovelling snow, \$56.25; removing ashes, \$12		$\frac{3}{1} \frac{25}{86}$
Paton & Co.: cabinet sections, \$89.75; 38 yds. carpet, laid, \$72.95; 32 yds linoleum, laid, \$44.23; 29 yds. rubber matting, laid, \$80.65; Wilton rug, \$66; 75 ft. brass nosing, \$29.20;		. 00
\$44.23; 29 yds. rubber matting, laid, \$80.65; Wilton rug, \$66; 75 ft. brass nosing, \$29.20;	399	2 43
sundry, \$9.65		7 35
Georgetown Public Building (\$848.14)— Georgetown A. D. McLellen, v. to Mor. 1915	120	1 00
Caretaker, A. D. McLellan, y. to Mar., 1915		
floor \$15		000248
Poole & Thompson: 16 t. soft coal, \$79.41, 27 t. hard, \$213.07. Caretaker's supplies, \$73.06; repairs, \$55.60; wood, \$7.50; sundry, \$9.50.		5 66
Kensington Station: painting letter box. Montague Public Building (\$894.05)—	1	1 00
Caretaker, H. L. Peardon, y. to Mar., 1915.	159	9 96
Campbell, D. T.: painting, varnishing, etc. in customs room		00
McKinnon, D.: hardwood floor on first floor, etc. Montague Electric Co.: light, y. to Feb., 1915.		4 00 7 48
Montague Sash & Door Factory: alterations to interior fittings, \$115; sundry, \$9.25	124	1 25
Poole & Thompson: hard coal, 26·55 tons, \$203.14; soft coal, 12·43 tons, \$59.02	262	2 16
wood, \$9	86	3 20
Souris Public Building (\$1,888.40)— Caretaker, R. F. St. John, v. to Mar., 1915.	390	96
Caretaker, R. F. St. John, y. to Mar., 1915. Currie & Murnaghan: new radiator, \$48; installing four-light gas fixture, \$35		3 00
McDonald, A.: 2½ tons carbide, \$237.50; wardrobe, \$12; sundry, \$75.41; less, \$111.11 paid in 1913-14, V—128	213	80
McQuaid, A. F.: interior alterations, \$400; painting radiators, \$55; sundry, \$12.07	467	07
Paton & Co.: 51½ yds linoleum, laid, \$69.53; wardrobe, \$14; sundry, \$10.95	94	48
Connied featurerd	108 163	54

SESSIONAL PAPER No. 1

Dominion Buildings: Maintenance—Continued.	\$	ets
Brought forward	108, 16	3 5
Souris Puplic Building—Concluded.		
Pickard & Co.: 51-175 tons anthracite coal	46	5 7
Freight, \$3.82; kalsomining, etc., \$36; labour, \$44.50; railing, \$30; repairs, \$34.70; travel, \$15.32. Summerside Public Building (\$1,546.06)— Caretaker, Alex. McCormack, v. to Mar., 1915	16	4 3
Caretaker, Alex. McCormack, y. to Mar., 1915.	39	9 90
Holman, R. T.: 16 tons coal, \$79; sundry, \$1.53. Read & Co., 61.42 tons coal, \$460.65; Strong & Co., caretaker's supplies, \$61.87.	50	0 5:
Sun Electric Co.: light, 13 m. to Mar. 31, 1915. Labour, \$9.35; rent of 2 rooms, five weeks, \$12.50; repairs, \$15.65; 100 tungstens, \$40;		5 90
water, y. to Mar., 1915, \$39.75; sundry, \$9.90	12	7 1
Tignish Public Building (\$1,363.14)— Caretaker J. M. Chiasson v. to Mar. 1915	200	9 96
Caretaker, J. M. Chiasson, y. to Mar., 1915. Tignish Trading Co.: 53 tons coal, \$467.50; 845 gal. kerosene, \$185.90; sundry supplies,		
\$174.78 Labour, \$45.28; repairs, \$41.70; travel, \$4.20; 6 cds wood, \$23.50; sundry supplies, \$20.32		8 18 5 00
Albert Station: painting letter box. Bathurst Public Building (\$1,939.75)—		1 00
Caratakar I H Douget v \$300 06; care of clock F O Lindsay v to Aug \$50	449	9 96
Bathurst Electric & Water Power Co., light, Jan. 9, 1914-Apr. 2, 1915. Eddy Co. (Geo.), painting and decorating, repairing windows, etc.		0 31
Rogers, R. C., 30-33 tons coal.		9 03
Labour, \$6; 100 mazdas, \$42.75; relining tank with copper, \$40; repairs, \$16; replacing 3 closet bowls, \$40; trimming arc lamp, etc., \$28.25; wood, \$42; sundry, \$15.43	936	0 43
Campbellton Public Building (\$3,167,92)—		
Caretaker, C. Watson: y., \$399.96; in lieu of quarters, \$121.50		1 46
Evans & Son: turret clock, etc., \$843.76; less \$31 for broken glass, etc.	812	2 76
Metzler, W. M. D., painting, tinting and repairing		3 00
Shives, R. K., 74·75 tons coal, \$448.47; Stewart, D. A., sidewalk, \$214, sundry, \$3.20 Cabinet, \$45; caretaker's supplies, \$26.10; glass for clock, \$18.60; repairs, \$22.94; set	668	5 67
pigeon holes, \$32; truck, \$40; 100 tungstens, \$35; 2 w. p. baskets, \$11.30; wood, \$16;		
sundry, §15.84. Carleton Public Building, caretaker, Mrs. J. C. Leonard, y		78
Chatham N. R. Public Ruitding (\$1 500 33)		
Caretaker, Chas. Johnston, y. to Mar., 1915. Chatham Town: light, 13 m. to Mar., 1915, \$389.52; water, y. to Mar., 1915, \$20. Johnson, E., coal, 55.4 tons hard \$457.08, soft 20.05 tons \$110.25.		00 52
Johnson, E., coal, 55·4 tons hard \$457.08, soft 20·05 tons \$110.25. Loggie Co.: 100 forty-watt tungstens, \$37.50; sundry, \$23.36.	567	33
Ryan, J. R.: strengthening roof of warehouse, 13 squares steel shingles, 120 ft. galv. ridge	Us.	86
roll, etc		20 42
Clair Immigration Building (\$120)—		
Levesque, Thos., rent, y. to Jan., 1915	120	00
Caretaker, Wm. Gould, y. to Mar., 1915. Dalhousie Town: light, 11 m. to Feb. 28, 1915, \$97.51; water, 15 m. to June, 1915, \$32.50.		965
Eliacott, J. A. L., electrical work		01
Powell, Chas., 31·72 tons coal		14
Edmundston Immigration Building—		
Boudreau, T. E., rent, 11 m. to Jan., 1915	110	00
Caretaker, A. Scott, v., \$399.96; care of clock, A. B. Smalley & Son, v. to Mar., \$50	449	
Colwell, C. E., 23-9 tons coal Office Specialty Mfg. Co.: 3 chairs, \$17; desk, \$37; freight, \$3.15 St. John Railway Co., light, y. to Feb. 8, 1915	224 57	15
St. John Railway Co., light, y. to Feb. 8, 1915	170	47
Caretaker's supplies, \$27.56; coal, \$33.50; battery power for clock, y. to Mar. 19, 1915, \$16; rental of metallic circuit, 9 m. to Dec., 1914, \$30; repairs, \$28.10; water, y.,		
1914, \$18; sindry, \$4 Fredericton Engineer's Office (\$483.36)—	157	16
Pitts. Herman H., rent of office, v. to Jan., 1915	400	
Light, AugMar., 1915, \$32.36; plumbing, \$15; telephone, yr. to Mar., 1915, \$36 Fredericton Experimental Farm (\$341.13)—	5.3	36
Baird, R. T.: 36.45 tons screened coal, \$145.80; sundry coal, \$46.22. Coal, \$28.50; kerosene, \$38.70; sawing wood, unloading coal, etc., \$81.91.	192 149	02
Fredericton Immigration Office (\$523.09)—		
Byrne, Miss E., rent, AprFeb. Morrison, S. L., coal, 13 tons.	366 109	
Morrison, S. L., coal, 13 tons. Light, 13 m. to Nov., 1914, \$21.76; water, 18 m. to Apr., 1915, \$25.50		26
Carried forward	122,988	22

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	122,988 22
Fredericton Public Buildings (\$2,589.55)—	F07 00
Caretaker, L. Yerxa, y., \$499.92; cleaner, Mrs. F. Dutton, \$28. Chestnut & Sons: 100 tungstens, \$37; 50 ft. hose, \$10; 2 water coolers, \$11; sundry, \$12.95.	527 92 70 95
Fredericton City, water, y. to May, 1915	81 00
office, \$504.48. Morrison, S. L., coal, 107.85 tons hard. Wandless Bros.: fire-pot for boiler, \$56.50; boiler grates, \$12.48; sundry plumbing,	622 98 915 77
	158 33
Repairs, \$125.25; truck, \$57; wood, \$18; sundry, \$12.35	212 60
Caretaker, J. R. Graham, y. to Mar., 1915. Grand Falls Town: light, 15 m. to Mar., 1915, \$178.20; water, y. to Nov., 1915, \$32	399 96 210 20
White, J. L.: 43 tons coal, \$431; 6 cords wood, \$36; sundry, \$34.05. Wiring and lighting for clock, \$35; wood, \$23; sundry, \$15.95	501 05 73 95
Hampton Public Building (\$545.17)— Caretaker, G. H. Barnes, Oct. 14 to Mar. 31.	184 93
Barnes, T. G., 15 tons coal at \$9. Smith, J. W.: 15 tons hard coal, \$135; sundry coal, \$39.70; sundry, \$13.41	135 00
Caretaker's supplies, \$25.03; repairs, \$12.10	188 11 37 13
Harcourt, painting two letter boxes. Hartland Public Building (\$889.85)—	3 00
Caretaker, J. H. Adams, y., \$499.92; guard, G. H. Boyer, Feb. 23, \$2 Estey & Curtis, carbide, \$68.32; Falkner, J., concrete walk, \$105	501 92 173 32
Taylor, C. H., retaining wall on north side. Caretaker's supplies, \$29.11; painting, etc., in lobby, \$22; water, y. to June, 1915, \$30;	120 00
wood, \$13.50	94 61
Caretaker, Bobert Slater, v. to Mar., 1915 Canadian-Fairbanks Morse Co.: safe, \$227.50; freight, \$17.09	399 96 244 59
Hillsborough Woodworking & Mfg. Co.: counter and cabinet, \$185; door, \$2.75	187 75 216 60
Office Specialty Mfg. Co.: 3 chairs, \$24.25; desk, \$44; freight, \$4.80	73 05 125 00
Steeves, Clifford, laying concrete walks. Caretaker's supplies, \$20; moving safe, \$6; repairs, etc., \$40.65.	66 65
Marysville Public Building (\$1,716.57)— Caretaker, J. S. Inch, y. to Mar., 1915	150 00
Marysville General Stores: carbide, \$29.60; sundry, \$33.22	$\begin{array}{c} 251 & 00 \\ 62 & 82 \end{array}$
Monitor Mfg. Co., installing acetylene gas plant. Stoat, Geo. R., 27 455 tons hard coal.	369 45 256 70
Stoat, Geo. R., 27.455 tons hard coal	499 60
sundry plumbing, \$36.75	127 00
Caretaker, C. M. McBeans, JanMar., 1915. Dewar, A. P.: hose, \$7.50; sundry, \$11.75.	99 99 19 25
Moncton Public Building \$2,632.24)— Caretaker, E. B. Hicks, y. to Mar., 1915	450 00
Capital Office Supply Co., 2 standard mail trucks	114 00 245 00
Lea Co. (Paul): stamp vendor's office, \$240; moving radiator, \$5. Moncton City, water, y. to May 31, 1915. Moncton Tramways, Electricity & Gas Co.: heating gas, 11 m. to Feb. 1, 1915, \$587.81;	134 00
electric light, 13 m. to Mar., 1915, \$660.89	1,248 70
repairs, \$17.56; supplies, \$51.46	267 77
Two grilles, \$40; 50 lamps, \$18.80; letter box, \$10; 225 letter box stoppers, \$33.75; repairs, \$64.57; sundry, \$5.65.	172 77
Newcastle Public Building (\$2,054.55)— Caretaker, P. Keating, v. to Mar., 1915.	499 92
Drury & Son: cabinet, \$60; freight, \$2 Masson, F., new roof, \$60; Poyas, A., installing tower clock, \$100	62 00 160 00
Newcastle Town: light 13 m to Mar. 1915 \$645.15: water v. 1915 \$35	680 1 5 442 98
Stothart Mercantile Co.: 62·735 tons coal, \$429.58; sundry supplies, \$13.40	209 50
Ossekeag Public Building (\$209.21)— Ahern Safe Co., safe, \$200; Folkins, H., oil, \$9.21.	
Richibucto Public Building (\$1,410.68)— Caretaker, G. Holloran, y. to Mar., 1915.	209 21
-	399 96

Dominion Buildings: Maintenance—Continued.	\$ 0	cts.
Brought forward	136,646	32
Richibucto Public Building—Concluded.		
Fitzpatrick, J.: repairing sidewalk, etc., \$75; sundry, \$11		00
Forbes, W. E.: bath, w. c. and tank, \$40; 8 blinds, \$5: repairs, \$10.23; supplies, \$74.42 Kayanagh, H., cement floor in basement, repairs to plaster, etc	129 204	
Kent Electric Co., light, 9 m, to Dec. 15, 1914.	142	80
O'Leary, R.: coal, 5 tons nut \$44.75, 40 tons egg \$348 Two doors, \$16; wood, \$30; sundry, \$9.52	392 55	75 52
Riverside, N.B., painting letter box	1	00
Sackville, N.B., painting 2 letter boxes		60
Shediac Custom House: cabinet, \$25; freight, 60c	20	00
Caretaker, Thos. Coggin, y. to Mar., 1915.	399	
Brown, T. H., 45 tons coal, \$405; Sussex Town, water, 1914, \$50.50	455 - 159	
Caretaker's supplies, \$17.40; chair, \$7; desk, \$38; labour, \$14.60; 50 lamps, \$20.35; repairs,		
\$26.48; wood, \$18.60 St. John Custom House (\$10,167.01)—	142	43
Caretaker, N. J. Morrison, y., \$840; elevator-man, D. Mackellar, y., \$720	1,560	
Firemen, J. Logan, y., \$715, C. White, y., \$715; cleaner, \$54; messenger, \$691.63 City Fuel Co.: wood, 6 cords hard, \$80; 1½ cords soft, \$10.50	2,175	63
Drury & Son: altering counter, \$10.50; making partition, \$20; washing 218 windows,	90	90
twice, \$238, 22: sundry, \$25	293	
Everett, A. E.: cabinet, \$50; 5 chairs, \$69; 2 desks, \$91.80; sundry, \$9.90	220	10
\$76.50; Wilton rug, \$10; Wilton square, \$40; sundry, \$15.73	153	98
Office Specialty Mfg. Co.: 3 vert. cabinets, \$70; 7 bookcase sections, \$22; 4 chairs, \$24.50; desf., \$34; sundry, \$41.15.	191	6.5
Starr, R. P. and W. F.: 300-35 tons broken coal.	2,027	
Steel Equipment Co.: truck, \$60; freight, \$1.89	61 1,661	89
St. John City: rent, \$22; water, \$914, \$1,639.32	1,001	34
April 5-Feb. 4, 1915, \$163.56	1,065	
Wilson Ltd. (J.E.): repairs to roof	189 115	
Cabinet, \$20; caretaker's supplies, \$34.37; chart case, \$40; 12 tons coal, \$83.05; glazing,		
\$35.70; labour, \$22.70; 52 lamps, \$14.66; repairs, \$85.75; shade, \$5.65; sundry, \$18.50	360	38
St. John Engineer's and Clerk of Works Offices (\$641.25)—		
Canadian Bank of Commerce: rent, FebApril	300	00
paymaster, \$45; four office telephones, \$160; East St. John, \$56; harbour, y., less		
July-Sept., \$35.25	341	25
St. John Immigration Buildings (\$6,301.48)— Firemen: C. Clark, 8 d., \$16, F. Haslam, y., \$715, J. Sleeth, y., \$715	1,446	00
Colwell, C. E., 164 tons coal, \$1,196, 10: Dominion Coal Co., 119.76 tons coal, \$538.91	1,735	01
St. John City: rent, one half of year's rent, 1914, \$2,105.32; water, 1914, less July-Oct., \$259.39.	2,364	71
St. John Railway Co.: light, y., to Feb. 4, 1915. Carting ashes, \$35.30; 25 tungstens, \$8.75; wood, \$16.50	695	21
Carting ashes, \$35.30; 25 tungstens, \$8.75; wood, \$16.50	730	55
St. John Marine Office (\$1.352.81)—		
Canadian Bank of Commerce, rent, 9 m. to Jan. 31, 1915	900	45
Christie Woodworking Co.: chart case, \$50; locker, \$35; sundry, \$2.45. Everett, A. E.: bookcase, \$19; cabinet, \$37; 5 office chairs, \$36.50; 12 plain chairs,	0.1	30
\$10 20: desk. \$45: office tables, \$63: sundry, \$17.40	228	
Office Specialty Mig. Co.: steel case, \$53; 3 cabinet sections, \$25.25	10	25
\$4; 12 tungstens, \$4.20	59	01
St. John Post Office (\$9,404.23)— Caretaker, J. Killen, \$600, H. R. Garrity, \$480; engineer, J. Wolfe, \$780; fireman, Ed.		
Haney, \$720; care of clock, y. to July, 1914, G. D. Martin, \$80; cleaners, \$304	3,024	
Corbett, R. A., building new incinerator Demings, W. E.: painting room, \$14: painting 99 letter boxes and 24 parcel boxes, \$123	270 137	
Drury & Son: cabinet, \$50; cording windows, \$12.50; washing 82 windows twice, \$75.50;		
sundry repairs, \$45.90 Eddlestone, F. W.: whitening and painting rooms and hall, \$385; sundry, \$4.25	182 389	
Office Specialty Mfg Co : cabinet \$45: 7 chairs \$33 1a; desk, \$25; Height, \$5 (5	109	93
Storr R P & W F 198.46 tons coal \$867 94: Stephenson & Co., elevator repairs, 5104.50	972 1,245	
St. John City, water, y., 1914.		
Carried forward	164,367	82

Dominion Buildings: Maintenance—Continued.	\$ cts	١.
Brought forward	164, 367 8	2
St. John Post Office—Concluded.		
St. John Railway Co.: light, v. to Feb. 3, 1915, electric, \$2,483.75, gas, \$99.22	2,582 9' . 86 3	
sundry, \$7.51. St. John Quarantine Station (\$1,103)—	404 02	2
Caretaker, Fred. Hargrove, v. to March, 1915	720 0	
Imperial Oil Co.: 2 brl. Royalite oil. St. John City, water, 6 m. to Dec., 1914.	16 2 366 7	
St. John Savings Bank (\$1,132.03)— Burley, J. H.: sundry masonry repairs, \$33.25; work on flag staff, \$26.50	59 7	5
Demings, W. E., painting, papering and whiting	65 0 476 0	
Manchester Robertson Allison, Ltd.: 42 yd. cork carpet, \$54.60; 2 rugs, \$14	68 6	60
St. John City: water, y. 1914	22 5 164 6	
work on flag mast, \$(8.5): sundry, \$10.70	275 4	4
St. Leonard Immigration Building: O. Roy, rent, March-June, 1914	28 0	0
St. Stephen Electric Light Co., light, 1914, \$16.80, lamp, 60c	17 4	0
Budd, Geo. H., 4 tons coal, \$23; Johnston, D., rent, y. to Feb. 13, 1915, \$150	178 0	
St. Stephen Town, water rates, y	12 8	
Caretaker, Wm. Evans, y. to March, 1915 Acheson, T., painting, papering, etc., \$185; Budd, G. H., 29 tons coal, \$204	549 9 389 0	
St. Croix Gas Light Co.: gas, 15 m. to April 1, 1915, \$440.88; gas are lamp and globes, \$13.60	454 4	8
St. Stephen Town: repairing walk, \$18; water, y., \$81.48 Electric light, April-July, \$6; caretaker's supplies, \$25.30; repairs, \$32; wood, \$24.50	99 4 87 8	18
Tracadie Lazaretto (\$3,392.51)— Firemen: A. Arseneau, \$266.45; P. Arseneault, y., \$540.		
Canadian Blaugas Co.: blaugas, \$40.70; mantles, etc., \$15; freight, \$10.60.	806 4 66 3	30
Soeur L. Legere: 200 loads ice, \$70; labour, \$26.25; 65 cords wood, \$260 Soeur A. Sormany, 100 cords wood at \$4; Stothart Mercantile Co., 164.97 tons coal,	356 2	25
\$1,716.51 Wood, 13 cords	2,116 5 47 0	
West St. John Post Office (\$1,732.33)— Belyea, J. Mc: placing H beams, repairing floor, etc., \$775; building bell-tower, \$72;	2. 0	
building staging around clock, \$30; sundry, \$25.40. Clark, C. R.: care of clock, y., \$65; 8 lamps, \$8.80; repairs, \$15.73.	902 4	
Clark, C. R.: care of clock, y., \$65; 8 lamps, \$8.80; repairs, \$15.73	89 5 315 5	
Pearce, W. A., painting, kalsomining, etc. St. John Railway Co.: Jight, y., to Feb. 5, 1915.	$162 \ 0$ $226 \ 7$	
Repairs, \$13; sewer tax, \$10.50; wood, \$9; sundry, \$3.60	36 1	
Caretaker, W. Hay, y., \$450; care of clock, A. B. Atherton, y., to Jan. 1915, \$75	525 0	
Burtt Hardware Co.: 35·21 tons coal, \$316.91; hardware, \$8.35 Dibblee & Son: 41·65 tons coal, \$354.09; freight and cartage, \$19	325 2 373 0	09
Green, Stephen, repairing building, slating roof, pointing walls, etc	430 0 228 0	
Lee, Geo. W.: kalsomining, painting, glazing, etc. Pickel, J. P.: improvements to heating, \$140; 100ft. radiator, \$40; sundry plumbing, \$63 Woodstock Electric Railway, Light & Power Co.: light, Feb. 27, 1914-April 1, 1915,	243 (00
\$420.85; lamps, \$6.45 Labour, \$24.40; water, y. to Nov., 1914, \$34; wood, \$30.50; sundry, \$23.20	427 3 112 1	
Maritime Provinces Generally (\$1,104.78)—	112	
Travel and outlay: Wm. Bishop, \$590.44; J. J. McDuff, \$105.57; D. H. Waterbury, \$350.49	1,046 5	
Telegraph and telephone tolls. King's Printer, \$20.28; Stationery office, \$8.56.	29 4 28 8	
Aston Volo Dublio Building (@1.097.99)	. 622	10
Caretaker, F. X. Beauregard, 12 m. at \$41.66; J. A. Vincent, fittings, etc., \$122.18	337 9 127 7	98
Arthabaska Public Building (\$2,487.53)— Caretaker, Dr. E. O. Belleau, 12 m. at \$33.33; care of clock, \$31.38	431 3	
Arthabaska Town, water, 1914, \$100; O. Gaudet, 35.8 tons coal, \$313.32	413 3	
Carried forward	182,318 9	98

Dominion Buildings: Maintenance—Continued.	\$ cts
Brought forward	182,318 9
Arthabaska Public Building—Concluded.	
Arthabaska W. & P. Co.: light, 13 m. to Mar. 31, \$421.20; R. Pitcher, install. clock, \$480 Quesnel, Aug.: pointing brick, \$156; painting, \$160.40; repair roof, \$228; sundry, \$59.90	901 20
Fuel, \$43.50; 3 chairs and 2 stools, \$12; sundry, \$81.87	604 30 137 3
Asbestos Public Building (\$195)—	101 3
Asbestos Co.: rent, yr. to July 5, 19t4.	105 00
Aylmer Public Building (\$1,048.71)— Caretaker, L. Chartier, 12 m. at \$8.33; G. Woodburn, coal chute, \$140	920 0
Avimer Coal and Supply Co.: 30 tons coal, \$218.75, 19 cords wood \$47.50	239 90 266 25
Hull Electric Co.: light, 13 m. to Mar. 31, \$216.58, 100 lamns, \$30	246 58
Wood, \$40; water, \$39; coal bin, \$40; painting, \$32.85; sundry, \$144.07	205 93
Leduc, J.L.: rent, 1914, \$187.50; fittings, \$75.72; plumbing, \$86.80	350 02
Sundry	6 08
Berthier Public Building (\$451.60)—	
Caretaker, J. A. Rockray, 12 m. at \$6.25; Lamarche, 12 tons coal, \$120	195 00
Lighting, \$49.90; wood, \$40; water, \$34.25; 7 chairs, \$31; sundry, \$17.60	83 85 172 75
Black Lake Public Building (\$150)—	112 16
Larochelle, Alfred: rent up to Dec. 28, 1914	150 00
Buckingham Public Building (\$727.92)— Caretaker, T. F. Bisson, P. M., 12 m. at \$16.66; Traders Co., 27 tons coal, \$210.50	410 42
Lanierre E. M.: painting \$36.85; hose \$8.50; sundry \$32.10	77 45
MacLaren Albert: light, up to Dec. 31 1914	126 00
Wood, \$39.50; water, \$27.90; key cabinet, \$20; sundry, \$26.65	114 08
Rent, 9 m. to Dec. 31, 1914.	37 50
Cap Rouge Experimental Farm (\$566.38)—	31 30
Gignac, O. & Son: 40 tons coal, \$355; sundry labour, 886 hr., \$179.38	534 38
Coal	32 00
Caretaker, G. A. Blais, 12 m. at \$45.83; care of clock, 1 vr., \$50	599 96
Chicoutimi Electric Light and Water Co.: light, 15 m. to Mar. 31, \$691.65; water, 1914.	000 00
S300.	991 65
Marcotte, Geo. P.: 39.04 tons coal. Wood, \$48; mail truck, \$44.16; lamps, \$30.46; sundry, \$97.73.	339 65 220 35
Coaticook Public Building (\$1,369.46)—	220 00
Caretaker, I. Baldwin, 12 m. at \$41.66; water, yr. to Aug. 1914, \$50	549 92
Coaticook Town: light, yr. to Feb. 28, 1915, \$257.52, supplies, \$13.35.	270 87
Cummings, A. H. & Son, Ltd.: 18 cords wood. Hall, A. & Son: rubber hose, \$12; ladder, \$6; sundry, \$34.12 Labarre, W., 27 lights glass, \$64.22; B. J. Smith & Son, 39·11 tons coal, \$283.58	50 25 52 12
Labarre, W., 27 lights glass, \$64.22; B. J. Smith & Son, 39.11 tons coal, \$283.58	347 80
Decorating for "Old Home Week" \$50; sundry, \$48.50	98 50
Comin's Mills Customs House (\$54.22)— Taylor, C. W: wardrobe, \$52, sundry, \$2.22	54 22
Compton Public Building (\$85.67)—	JH 22
Ahern Safe Co., Ltd., safe \$60; bag rack, \$24; sundry, \$1.67	85 67
Cookshire Public Building (\$882.77)— Caretaker, S. Wright, 12 m. at \$33.33; E. J. Planche & Co., 28 tons coal, \$231.75	001 71
Westbury, E. L. & P. Co.: light, 13 m. to Mar. 31, \$157.04; supplies, \$15.32	631 71 172 36
Wood, \$27; water, \$20; sundry, \$31.70	78 70
Drummondville Public Building (\$1,697.74)— Caretakers at \$33.33 per month, O. H. Bernard, 4 m., S. Montplaiser, 8 m	900.00
Choquette, J. A. & Co.: electric wiring, \$635.80, sundry, \$5.30	399 96 641 10
Gauthier Bros. & Co.: 20 cords wood, \$50; partition, \$21.75; sundry, \$38.90	110 65
Hamel, J., 25.54 tons coal, \$223.48; J. A. R. Seguin, repairs, \$114.15	337 63
Southern Canada Power Co.: light, July-Mar., \$97.07, supplies, \$5.85. Water, \$25; lighting, \$24.78; cleaning, \$17; sundry, \$38.70.	102 92 105 48
	105 48
Dundee Custom House (\$430.64)— Duncan, Wm., painting, \$183.84; A. S. Mathews, 12 tons coal, \$87.04. Keefe, W. S. H.: light, April and May 1912, Sept. 1913-Mar., 1915	270 88
Keefe, W. S. H.: light, April and May 1912, Sept. 1913-Mar., 1915	105 53
Wood, \$12.50; sundry, \$41.73 Farnham Public Building (\$737.70)—	54 23
Caretaker, J. Belanger, 12 m. at \$25; A. B. Comeau, repairs, \$134.61	434 61
Farnham Town: light, 15 m. to Mar. 31, \$106.66, water, yr. \$20	126 66
Giroux, A.: 10 tons coal	72 00
Wood, \$44; lamps, \$22.15; p.o. keys, \$15; repairs, \$25.50	104 43
Caretaker, E. Dube, 12 m. at \$33.33; Fraserville Coal Co., 20-14 tons coal, \$186.30	586 26
Fraserville City: light, 12 m. to Mar. 29, \$125.77; water, 9 m. to Dec. 31, \$150	275 77
Carried forward	195 676 90

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	195,676 90
Fraserville Public Building—Concluded. Ouellet, Polyc.: 12 cords wood	70 00 177 37
Garneau Junction Public Building (\$65.47)— Office Specialty Mfg. Co.: truck, \$60; freight, \$5.47. Granby Public Building (\$2,013.92)—	65 47
Caretaker, Wm. Bourgeois, 12 m. at \$25; A. Cote, painting, \$80.10	380 10 354 60 297 39 95 25 694 18 192 40
Hull Public Building (\$1,001.73)— Caretaker, T. J. Madore, P.M., 12 m. at \$12.50. Hull Coal Co., 41·34 tons coal. Hull City: taxes, y. to May 1, 1915, \$270.53; street watering, \$19.35. Ottawa Electric Co.: lighting, y. to Mar. 6, 1915, \$156.32; supplies, \$4.40. Lamps, \$31; painting p.o. boxes, \$27; wood, \$10; sundry, \$14.50.	150 00 318 63 289 88 160 72 82 50
Iberville Public Building (\$871.20)— Caretaker, A. Courtois, 12 m. at \$40; J. Donaghey, 12·06 t. coal, \$75.38. Iberville Town: water, Feb. 1, 1913-May 1, 1915 Raymond, Honore: repairing pavement, \$77; painting, \$45. St. Johns E. L. Co.: lighting, 13 m. to Mar. 29, 1915, \$54.65; meter, \$3.25. Waste paper baskets, \$11.30; sundry, \$39.12. Isle Verte Engineer's Office: telephone, y. to Dec. 31, 1915 Joliette Public Building (\$3,671.44)—	555 38 85 50 122 00 57 90 50 42 27 00
Caretaker, A. Ratel, 7 m. at \$46.66, 5 m. at \$41.66; cleaning, \$25.50	560 42
\$169.02 Chaput, J. U. & J. O.: rent of temp. quarters for Customs office, 11 m. to Mar., 1915 Courchesne & Chaput, stove, \$17, sundry, \$35.53; G. Morrissette, install. lamps, \$57.59 Dauphin, Mrs. M.: rent for offices of Asst. P.O. Inspector, 12 m. to Mar. 1, 1915 Joliette Town: lighting, Nov. 1, 1913-Mar. 31, 1915, \$198.33; water, y., \$141.13 Lachapelle, Euc.: rent for temp. quarters for Customs, May-Dec Menard & Jeffrey: 27.67 t. coal, \$200.62; 13 cords wood, \$48.75. Rivest, J. C. L.: rent for temp. quarters for Inland Revenue, May-Dec., 1914. Rent of safe, \$45; lamps, \$31.57; sign, \$15; sundry, \$93.48.	639 02 550 00 110 12 264 00 339 46 580 00 249 37 194 00 185 05
Joliette Weights and Measures Office (\$242)— Preville, J. L., rent, 11 m. to Jan., 1915. Knowlton Public Building (\$1,466.76)—	242 00
Caretaker, L. H. Pibus, 12 m. at \$12.50; Davignon & Pratt, 25.87 t. coal, \$195.56. Brome Lake E. P. Co.: lighting, 15 m. to Mar. 31, 1915, \$189.40; meter, \$3.75. Mills, E. E.: wood, \$42.50; hose, \$16; clock, \$10; sundry, \$34.09. Taylor, Alfred: repairs, painting, etc., \$683.40; sundry, \$28.50. Cement work, \$30; water, \$21; lamps, \$7.42; sundry, \$55.14. Lachine Public Building (\$643.52)—	345 56 193 15 102 59 711 90 113 56
Caretaker, O. P. Robert, 12 m. at \$8.33. Lachine Town: lighting, 1914, \$171.50; water, \$58.88. Martin & Co.: nut coal at \$7.75. \$17.64; egg coal at \$7.50, \$258.79; sundry, \$6.25. Sundry. Lachute Public Building (\$1,549.76)—	99 96 230 38 282 68 30 50
Caretaker, D. Joss, 12 m. at \$33.33; O. B. Lafleur, repairs, \$50.00. Ayers, W. H., 24·74 t. coal. Lachute Elec. Lighting System, light, 12 m. to Mar. 31, 1915. Robinson, Wm., painting, plastering, etc., as per agreement. Water, \$37.50; repairing burglar lock, \$17.25; sundry, \$33.95. Laprarrie Public Building (\$2,721.47)—	449 96 199 14 447 96 364 00 88 70
Caretaker, Jos. Brisson, 12 m. at \$12.50; W. R. McCallum, wiring and fittings, \$657.60 Beaulieu, Alfred: wood, \$27; sundry, \$29.91. Demers & McGee, 20.84 t. coal. Girard & Vanier, repairs to heating system. Poupart, Lewis: concrete, \$493.44; painting, \$385.29; plumbing, \$217; sundry, \$375.50 Water, \$45; light, \$17.91; printing, \$24.77; sundry, 75e L'Assomption Public Building (\$1,191.06)—	807 60 56 91 152 30 145 00 1,471 23 (88 43
Caretaker, A. Martel, 12 m. at \$25 Lapointe, J., repairs to hot water apparatus, etc. L'Assomption Town: water, 1914, \$65; drain, \$13.70 Laval Electric Co., lighting, 936 k.w. hours. Rho, Chas.: painting, etc., \$285; coal, 21.46 tons at \$8; sundry, \$59.76 Wood, \$25; lamps, \$24.81; door check, \$13.50; sundry, \$56.51	300 00 83 24 78 70 92 82 516 48 119 82
Carried forward	211,389 60

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	211,389 60
Lauzon Engineer's Office (\$352.90)—	
Falardeau, A. A.: 2 desks, \$73.60; sundry, \$2.80	76 40 276 50
Lennoxville Experimental Farm: lighting, April-Mar., 1915	14 48
Levis Public Building (\$2,097.07)— Caretaker, C. Lamontagne, 12 m. at \$35.41; cleaning, \$25.50; care of clock, y., \$59	500 42
Fournier, T. D., trucks, 2 at \$32; Levis Town, water, 1913-14, \$250	314 00 117 07
Office Specialty Mfg. Co.: 2 cabinets, \$82.50; sundry, \$34.57. Quebec Ry., L. H. & P. Co., lighting, 13 m. to Mar. 31, 1915.	392 61 573 50
Robitaille, P.: 70·03 tons coal, \$494; 10 cords wood, \$79.50	199 47
Longueuil Public Building (\$844.81)— Caretaker, E. H. Lamarre, 10 m. at \$37.50, 2 at \$25	425 00
Longueurl Town, water, 2 y. to May 1, 1915	129 28 97 83
Rubenstein Bros.: 35 p.o. boxes \$57.75; sundry, \$4.40	62 15
Fuel, \$19; cupboard, \$24; ash sifter, \$6.50; sundry, \$81.05	130 55
Caretaker, G. Lafontaine, 3·26 m. at \$33.33; T. Beland, 30 tons coal, \$232.50	341 09 60 50
Magog Public Building (\$1 738 35)—	
Caretaker, J. Dearsley, 12 m. at \$33.33; T. B. Mullins, 30 · 2 tons coal, \$221.95	621 91 278 48
Martin & Wallace, painting, cleaning, etc	597 50 84 24
Lamps, \$31.44; wood, \$25.25; "Dustbane," \$13.50; sundry, \$86.03	156 22
Marieville Public Building (\$1,562.07)— Caretaker, P. Prairie, 12 m. at \$25; care of clock, \$54.16	354 16
Badeau, L. A., fitting up clock room, \$130; J. Benoit, repairing pavement, etc., \$137.50	267 50 101 40
Goldie & McCulioch Co. Ltd.: safe, \$310; freight, \$21.43. Marieville Town: light, y. to Jan., 1915, \$120; water, y. to May 1, \$28.	. 331 43 148 00
Poxlen, W. E., coal, 30.04 tons	226 25
Motone Public Riulding (\$120.79)-	133 33
Caretaker, Louis Gauthier, 3 m. at \$33.33	99 99 20 80
Repairing safe, \$10; sundry, \$10.80. Matapedia Railway Mail Service, freight on mail truck.	2 86
Megantic Public Building (\$1,869.27)—. Caretaker, S. Brousseau, 12 m. at \$33.33; A. H. Evans, 22-6 tons coal, \$200	599 96
Girard Chas I painting etc. \$230. J. Goulet clock tower. \$235	465 00 152 30
Matheson, D. P.: masonry work, \$145; sundry, \$7.30. Megantic Electric Co.: lighting, 13 m. to Mar. 31, 1915. Wood, \$31.50; lamps, \$25.91; water, \$10.50; sundry, \$152.47.	431 63 220 38
Mont Joli Public Building; sundry	12 65
Montmagny Engineer's Office (\$153.43)— Bell Telephone Co.: residence, 1 y., \$47, office, 9.23 m., \$9.83	56 83
Office Specialty Mfg. Co.: cabinet, \$50; sundry, \$6.60	56 60 40 00
Telephone, office and residence, 1 y Montmagny Public Building (\$1,815.18)—	
Caretaker, H. Courteau, 12 m. at \$33.33; E. Bernatchez, 20.25 tons coal, \$162	- 561 96 334 72
Dube, M., caretaker's supplies, \$56.18; Montmagny Water Co., water, y., \$50	106 18 656 90
St. Pierre, Romeo: painting, plastering, etc	. 155 42
Montreal Alien Registration Office (\$429.90)— Wilders, Ltd.: cork matting, \$78.75; 2 desks, \$65; 2 cabinets, \$90; 5 tables, \$60; 17 chairs,	
\$79; rug. \$19; sundry. \$38-15	429 90
Dominion Trust Co.: rent. April-Nov., 1914, 8 m. at \$83,33; light, \$44,20	710 84
Leroux, Daignault & Brault: 7 desks, \$306.50; 5 rugs, \$138; 18 chairs, \$100.50; 2 cabinets, \$44; sundry, \$202.20.	791 20
\$44; sundry, \$202.20	38 00
Delorme, Simeon Est.: rent, y. to Jan. 31, 1915	2,750 00
Montreal Canadian Pacific (Windsor) Station (\$636.25)— Can. Pacific Ry. Co., rent up to Oct. 31, 1915	213 00
Le Tourneux, Son & Co.: iron wheels, 36 at \$10; rims, 24 at \$2.50	420 00 3 25
Montreal Canal Customs (\$100 99)— Lighting, Oct. 31–Dec. 14, \$47.32; coal, \$15.48; sundry, \$38.19	100 99
Carried forward	227,832 23

Dominion Buildings: Maintenance—Continued.	\$ 0	ets.
Brought forward	227,832	23
Montreal Carpenter Shop: water, \$7.76; sundry, 80c	. 8	56
Montreal Clerk of Works Office (\$309.03)— Bell Telephone Co.: telephone exchange, \$77.75; tolls, \$47.60	125	35
Merchants Bank, rent. 8 m. to Sept. 30, 1914	166	68
Towel service, \$6; sundry, \$11 Montreal Custom House (\$18,114.41)—	17	00
Caretaker, C. Daudelin, 12 m. at \$41.66; care of clock, 1 y., \$80	579	92
C. Girard, \$660	2,520	00
Firemen, to April 1, 1915: John Conway, \$622.74; B. Lajeunesse, \$780; T. McMahon, \$605.97; T. McTamney, \$10.48; H. Provencher, \$195	2,214	19
Plumber, A. Tremblay, 12 m. at \$60.	720	00
Canadian Sand Blast Co.: blasting and pointing stonework and painting cornices Daudelin, C., cleaning outside of C. H., 1914, \$100; Montreal City, water, y., \$440	5,053 540	
Farouhar, Robertson, Ltd., 206-65 tons coal, \$1,549-91; T. O'Connell, plumbing, \$50.46.	1,600	37
Filiatrault & Lesage: oilcloth, 168 yd., \$252; sundry, \$45.55. Leroux, Daignault & Brault: cabinet, \$110; 7 chairs, \$50.50; sundry, \$67	$\frac{297}{227}$	
Lessard, T. & Sons: repairing roof, etc: labour, \$1,839.60; material, \$597.87	2,437	
Malette, L.: 30 gal. La-lo spray, \$37.50; sundry, \$30.75	08	25
y. to Dec. 31, 1914, \$306.30	1,225	
Ulley, J. J. & Son: wire partition, \$82; 6 wire baskets, \$27; sundry, \$14.50	114 123	
West Disinfecting Co.: euchrelyptum, 35 gal., \$61.25; Wilders, desk \$25, sundry, \$36 Cartage, \$44; "La-lo" spray, \$25; repairing clocks, \$22.50; sundry, \$177.74	122 269	
Montreal Customs Express (\$28,357.33)—		
Firemen, 9 m. to Dec., 1914: J. Quinn, \$630; J. Donovan, \$540	1,170 $25,850$	
Daly & Morin, 61 blinds, \$91.58; J. Shearer Co., Ltd., partition, \$183	274	58
Montreal City: water, y. to May 1, 1914, \$426.80; snow-cleaning, \$39.34	466 530	
Chairs, \$22.50; sundry, \$43.51		01
Montreal Engineer's Office (\$8,519.27)— Beardmore & Co., rent, April-Feb., \$733.37; Dorchester Realties, Ltd., rent, \$7,460.45.	8, 193	82
Bell Telephone Co.: telephone exchange, \$258.02; toll, 78c	258	80
Water, \$37.64; light, May-Aug., \$6.26; sundry, \$22.75	66	65
Engineer, M. Boyer, 11 m. to Mar. 1, 1915, at \$70	770	
Cleaners, to April 1, 1915, at \$55 per m.: J. Brunette, 12 m., J. B. Desjardins 12 m., S.	1,620	00
Lanctot 12 m., J. Larocque, 12 m., V. Paquette, 12 m. Electrician, A. Nuttall, 12 m. to April 1, 1915, at \$65; firemen, J. Forgues, 11 m. at \$65,	3,300	00
1 m, at \$70, A. Tremblay, 12 m. at \$60	2,285	00
Elevator attendants to April 1, 1915, at \$60 per m.; P. Prudhomme, 12 m., S. McGarry, 12 m., H. Marchand, 12 m., J. Neville, 12 m., A. Drouin, 12 m., A. Barette, 12 m., A.		
Lencourt, 2 m., A. Bourassa, 3 m., A. Lesieur, 9-452 m Constantin & O'Brien: repairing boilers, elevators, etc., labour \$567.82, sundry \$123.73.	5, 187	
Constantin & O'Brien: repairing boilers, elevators, etc., labour \$567.82, sundry \$123.73. Evans Bros., Ltd., 363 tons coal, \$2,722.54; Farquhar, Robertson, Ltd., 246.77 tons coal,	691	55
\$1,011.76	3,734	30
Gray, H., & Co., white waste, \$45.75, sundry, \$70.30; G. Hall Coal Co., 212.54 tons coal, \$882.09.	1,004	14
Lafleur, I. L., Ltd., paint, varnish, etc LeTourneux, Son & Co.: toilet paper, \$21; sundry, \$42.77	76	84
Major, J. A. & Co., repairing floors and brickwork	599	77 05
Montreal City: water, y. to May 1, 1915, \$892.40; extra, \$202.92; snow-cleaning, \$21.18	1, 116	50
Montreal L., H. & P. Co.: light, 13 m. to Feb. 27, 1915, \$2,376.82, arrears, \$277.80; power, 11 m. to Feb. 28, \$542.63; gas, y. to Dec. 31, 1914, \$272.44	3,469	69
O'Connell, T., plumbing, \$195.72; Otis-Fensom Elevator Co., repairs, \$117.50	- 313 236	
Tremblay, F. & Co.: glass grill, \$165; sundry, \$1.50	166	50
West Disinfecting Co., euchrelyptum	59 346	
Apparently overpaid, Walker Hardware Co		15
Montreal Forest Products Laboratory (\$5,252.55)— Archibald & Brotherhood, electric wiring, \$280; A. Baile, 27 tons coal, \$209.25	489	25
Major, J. A. & Co., repairing and cleaning building	1,200	00
Morrison, J. & Co., vouchers out (R. 23451), \$2,000, (R. 29052), \$1,500 Light, Jan. 26-Mar. 29, \$47.02; coal, \$16.28	3,500	
Light, Jan. 26-Mar. 29, \$47.02; coal, \$16.28. Montreal Grand Trunk (Bonaventure) Station (\$610.50)— Coal (8 woodley whools \$480.48 wines \$120; conday, \$10.50)		
LeTourneux, Son & Co.: 48 wooden wheels, \$480; 48 rims, \$120; sundry, \$10.50	610	
Carried forward	314,047	72

Dominion Buildings: Maintenance—Continued.	8 0	cts.
Brought forward	314,047	72
Montreal Immigration Building (\$5,399.11)—		
Evans Bros., 29·1 tons coal, \$225.53. Farquhar Robertson, Ltd., 203·75 tons coal, \$1,532.08	1,757	
Labrecque, J. O. & Co.: coal, \$291.29; wood, \$11.75	303 105	
Montreal City: water, y. to May 1, 4915. Montreal L., H. & P. Co.: light, Jan. 31-April 30, \$81.81, arrears, \$31.11; gas, Sept. 30-	688	
1913-Mar. 31, 1914, \$18.46; power, 11 m. to Feb. 28, 1915, \$150.27	281	65
Montreal Public Service Corporation: light, May 15-June 17, July 15-Sept. 11, Oct. 13- Feb. 10, 1915	710	65
Feb. 10, 1915 Rodier, Estate Hon. C. S., rent, Dec. 1913–April, 1914.	748 1,458	38
Wood, \$36.57; sweeping compound, \$15; sundry, \$3.75	55	32
Caretaker, M. O'Donnell, 12 m. at \$20; fireman, Louis St. Jean, 12 m. at \$60	960	
Evans Bros., 54·42 tons coal, \$437.26; J. O. Labrecque & Co., 15·05 tons coal, \$120 40 Leroux, Daignault & Brault: desk, \$35; sundry, \$52.50	557 87	66
Montreal City: water, y. to May 1, 1915, \$97; snow-cleaning, \$12.34	109	
Montreal L., H. & P. Co.: light, 13 m. to Feb. 27, 1915, \$122-17; arrears, \$16-17; gas, Mar. 31-Dec. 31, 1914, \$57-12	195	46
Mar. 31–Dec. 31, 1914, \$57, 12. Office Specialty Mfg. Co.: 3 cabinets, \$180.75; freight, \$3.17.	183	92
Euchrelyptum, \$17.50; sundry, \$82.40	99	90
Bell Telephone Co.: telephone exchange, \$92; 7 tolls, \$38.25	130	
Sundry. Montreal Marine and Fisheries Office (\$7,782.89)—	2	65
Dorchester Realties, Ltd.: rent, y. to Jan. 31, 1915, \$4,112, partitions, \$436.40	4,548 2,387	40
Leroux, Daignault & Brault: 23 chairs, \$275, 3 tables and 1 desk, \$160, rent of 110 tables		
and 135 chairs, \$81	516 284	
Water, \$15.52; 2 chairs, \$12.50; sundry, \$18.72		74
Montreal Place Viger Railway Station (\$300)— Le Tourneux, Son & Co.: 24 wooden wheels, \$240; 24 rims, \$60	300	00
Montreal General Post Office (\$119,373.31)— Caratakar I Trudayu 12 m at \$05; anginear D. Brown 12 m at \$108.33	9 420	06
Caretaker, I. Trudeau, 12 m. at \$95; engineer, D. Brown, 12 m. at \$108.33	2,439	90
12 m.; G. W. Corbeil, 12 m.; F. Valin, 12 m.; F. Cyr, 12 m.; L. Bedard, 10 m.; J. M. Labelle, 2 m.; H. Gauthier, 2 m.; D. Berthiaume, 1 · 6 m	5,758	99
Charwomen to April 1, 1915 at \$28 per m.: D. Royer, 12 m.; A. Crochetiere, 12 m.; O.		
Laverdure, 12 m	1,008	00
Wm. J. Boots, \$600; J. Brunet, \$495; P. Cloutier, \$600; J. Davidson, \$600; D. Decury,		
\$600; A. Deschesne, \$600; H. Deslauriers, \$600; A. Gaignery, \$600; L. Gauthier, \$660; P. Germain, \$600; T. Hughes, \$50; I. Jasmin, \$600; F. Labelle, \$600; J.		
\$660; P. Germain, \$600; T. Hughes, \$50; I. Jasmin, \$600; F. Labelle, \$600; J. Laplante, \$600; C. Lauzon, \$600; J. Lauzon, \$600; D. Ledoux, \$50; M. Lorange, \$600; H. Martin, \$660; H. Montigny, \$600; J. P. Murphy, \$600; M. Oliver, \$150;		
J. Ouimet, \$600; W. Page, \$600; M. Pare, \$600; E. Prevost, \$600; H. Provencher.		
\$450; T. Prudhomme, \$600; C. Rochon, \$600; P. Roy, \$660; H. St. Pierre, \$600; E. Thompson, \$600; W. J. Tremblay, \$165	19,538	21
J. Ouimet, \$600; W. Page, \$600; M. Pare, \$600; E. Prevost, \$600; H. Provencher, \$450; T. Prudhomme, \$600; C. Rochon, \$600; P. Roy, \$660; H. St. Pierre, \$600; E. Thompson, \$600; W. J. Tremblay, \$165	10,000	~1
at \$65; F. X. Lefe bvre, 12 m. at \$70; P. Listen, 11 m. at \$70; Osias Renaud, 12 m. at \$70; L. D. Thibault, 12 m. at \$70; J. Conway, 3 m. at \$65; J. J. Davis, 5 m. at		
\$65; G. Flanagan, 12 m. at \$65; P. Lucey, 6 387 m. at \$65; E. Mallette, 2 m. at \$65; J. Donovan, 3 m. at \$60; M. Wickham, 3 m. at \$60	7 802	10
Elevatormen, to April I, 1915: A. Archambault, \$600; J. Bennett, \$720; A. Bourassa, \$540;	7,775	10
Ls. Brault, \$720; J. Cantin, \$720; O. Chaput, \$720; M. Davis, \$720; H. Decaire, \$720; O. de Ladurantave, \$720; W. Filiatrault, \$720; T. Hughes, \$660; C. Prudhamme		
O. deLadurantaye, \$720; W. Filiatrault, \$720; T. Hughes, \$660; C. Prudhomme, \$495; Oscar Renaud, \$720; J. B. Richot, \$720; F. Rochon, \$720; A. Teasdale,		
\$385; W. J. Tremblay, \$495; A. Trudeau, \$720; S. Trudeau, \$720; C. Varin, \$660; M. Wickham, \$540.	13,735	00
Firemen, to Mar. 31, 1915, J. Langevin, \$720; painters, to Mar. 31, 1915, E. Hallee, \$759.93,		
J. Renaud, \$960; sundry painting, 87½ d. at \$3.15, 57 d. at \$3, 12 d. at \$2.80, 305 d. at \$2.60	3,713	16
Lobby-keepers, to Mar. 31, 1915: G. Robert, 12 m. at \$60; E. Richer, 12 m. at \$60; J. Murphy, 12 m. at \$60; machinist T. McMahon, 3 m. at \$65	2,355	
Murphy, 12 m. at \$60; machinist, T. McMahon, 3 m. at \$65. Messengers, to Mar. 31, 1915: R. C. Bisaillon, \$720; J. McClanaghan, \$780; J. I. R. Barthe, \$110; J. C. Thibault, \$715.		
Barthe, \$110; J. C. Thibault, \$715	2,325	00
Desaulets, \$780	3,485	
Baxter, J. R. & Co.: lathe, \$250; drilling machine, \$95; sundry, \$72.19	417	19
	200 100	OM

Dominion Buildings: Maintenance—Continued.	\$ ets.
Brought forward	392,407 07
Bell Telephone Co.: rent of 5 telephones to Mar. 31, 1914, \$294.83; tolls, etc., \$72.40 Bourassa, E. & Co., 19 uniforms, \$371; J. N. Brisson, repairing clocks, \$70.50 Canada Office Furniture Co.: desk, \$98; 4 joy wagons, \$56; sundry, \$1 Canada Stove and Furniture Co., cabinet and 4 chairs, \$76; Collector of customs, \$802.50 Canadian Consolidated Rubber Co.: 2 sets truck wheels Canadian Fire Hose Co.: rubber mats, \$140; sundry, \$6	367 23 441 50 155 00 878 50 80 00 146 00 80 00 2,073 61
\$59.10 Dawson & Co., electrical supplies, \$614.80; D. Donnelly, cartage, \$67.85 Dominion Lubricating Oil Co., waste, \$50, sundry, \$6.75; J. Dunphy, labour, etc.,	682 65 352 25
\$295.50 Dust-O-Dust, sweeping compound, \$142.50; Dustwaxine Mfg. Co., sweeping compound, \$99. Engineering Equipment and Supply Co.: electrical supplies	241 50 66 87
Frothingham & Workman, casters, \$46.80, sundry, \$10.26; H. Gray & Co., soap, etc., \$58.79.	115 85 1,500 00
Lamson, The, Co.: conveyor system, \$1,075; sundry, \$5.50 Leroux, Daignault & Brault: 3 cabinets, \$137.50; 10 chairs and 3 tables, \$127; sundry,	1,080 50
Lessard, T. & Sons, steel, etc., \$493.42; Le Tourneux, Son & Co., hardware, \$1,603.15 Library Bureau of Canada: desk, \$75; sundry, \$153 Major, J. A. & Co.: 7 steel door guards and beam, \$290; labour, \$73; sundry, \$12 Magneta Co., changing clocks, \$100; L. Mallette, rubber tires, \$84, hardware, \$1,431.04 Martel-Stewart Co., 4 signs, \$228; McLennan Lumber Co., lumber, \$191.21 Melville Office Furniture Co.: 12 desks, \$604; 20 chairs, \$223; sundry, \$554.65 Mitchell, Robt., Co., elec. supplies, \$55.50; Perkins Electric Co., tungsten lamps, \$985	2,096 57 228 00 375 00 1,615 04 419 21 1,381 65 1,040 50
Montreal City: water, y. to May 1, 1915, \$2,716, extra, \$337.47; snow cleaning, \$31.16 Montreal Light, Heat and Power Co.: lighting, 13 m. to Feb. 27, 1915, \$16,783.20; arrears, \$1,416.30; overpaid, \$210; gas, 1914, \$80.48; power at \$40 per h.p. per annum, 89.3 h.p. for 11 m., 28.5 h.p. for 10 m.; steam heating, \$5,554 Niagara Falls Ladder Co.: scaffold, \$47.25; duty, \$5.65 O'Connell, T.: steam heating repairs, \$773.95; plumbing, \$473.22 Office Equipment Co.: 18 chairs and 5 tables, \$212; 2 desks, \$75; sundry, \$97.40	3,084 63 28,268 35 52 90 1,247 17
Office Specialty Mfg. Co.: 20 cabinets, \$765.25; 18 chairs and 21 tables, \$130.25; sundry,	384 40 1,149 37
\$247.87. Otis-Fensom Elevator Co.: labour, \$448.80; sundry, \$304.67. Rubenstein Bros., brass fittings, \$1,063.80; Sapho Mfg. Co., "Anti-dust", \$89.75. Schell, J. T., Co., cupboard, \$98; Sevigny & Lalonde, elec. supplies, \$54.58. Steel Equipment Co.: 30 cabinets, \$900; sundry, \$61.33. Strathcona Oil Co., oil, etc., \$100.85; W. L. Thom Oil Co., savogran and soap, \$57.72 Thomson, Fred., Co., labour. \$72.20, sundry, \$28.20; F. Tremblay & Co., lumber, \$516.33 West Disinfecting Co.: 56 gal. euchrelyptum, \$98; sundry, \$5.50. Wilders Ltd.: 27 desks, \$1,008; 108 chairs, \$566.50; sundry, \$512.57. Awnings, \$63; chamois skins, \$48.50; soap, \$37.15; savogran, \$25.12; sundry, \$341.10.	753 47 1,153 55 152 58 961 33 158 57 616 73 103 50 2,087 07 514 87
Montreal Paint Shop, sundry. Montreal Postal Station "A", sundry. Montreal Postal Station "B" (\$14,361.47)— Caretaker T Drolet 12 m at \$54 17: cleaners, A. Cunningham, \$780, M. Dorey, \$600	0 75 26 60 2,030 04
Painting, 634 d. at \$3.15; 204 d. at \$2.80, 62 d. at \$2.60. Canada Electric Co., elec. supplies, \$128.41; Chas. Charters and John Leggett, rent, y., \$1,500 Dawson & Co., elec. supplies, \$93; Dominion Revolving Door Co., revolving door, \$650. Le Tourneux, Son & Co., paint and hardware, \$134; L. Mallette, paint, etc., \$134.30 McCrory, P. Coal Co., 61.34 ton coal, \$475.38; T. O'Connell, plumbing, \$62.67 Manticol City, water, y. to May 1, 1015, \$426.80; improvement tay, \$127.70.	418 54 1,628 41 743 00 268 30 538 05 554 50
Montreal Light, Heat and Power Co.: light to Feb. 27, 1915, \$1,130.12; gas, 1914, \$289.21. Rubenstein Bros., fittings, \$522.75; J. T. Schell Co., fittings, \$5,882. Wilders, Ltd., cabinet, \$55; 6 stools, \$39; rent of furniture, \$20. Sweeping compound, \$56; marblework, \$48; 25 gal. euchrelyptum, \$43.75; sundry, \$94.80. Montreal Postal Station "C" ((\$4,265.45)— Cleaners, to April 1, 1915: N. Robillard, \$720; A. Oliver, \$450; J. Brunet, \$165	1,419 33 6,404 75 114 00 242 55 1,335 00
Constantin & O'Brien, labour, \$44.65, sundry, \$9.95; Evans Bros. Ltd., 15.44 tons coal \$115.77. Labrecque, J. O. & Co., 16.67 tons coal, \$133.36, sundry \$7.25. Lessard, T. & Sons, labour, \$49.90, sundry, \$25.96; Le Tourneux, Son & Co., hardware,	170 37 140 61
\$67.74 Mallette, L., brooms, \$14, sundry, \$40.69; P. McCrory Coal Co., 61.59 tons coal, \$461.96.	134 60 516 65
Carried forward	465,915 7 6

Dominion Buildings: Maintenance—Continued.	\$ ets
Brought forward	465, 915 7
Montreal Postal Station "C" (concluded)—	
Mitchell, Robt., Co., Ltd., 40 lights, \$100, sundry, \$41.90.	141 96
hose, \$4	566 87
Electrical supplies, \$72.51; euchrelyptum, \$26.25; painting, \$21.60; sundry, \$77.96.	1,061 13 198 32
Caretakers, at \$60 per m.: J. H. Roy, 10 m.; H. Filiatrault, 2 m	720 00
Lessard, T. & Sons, filter, \$95, repairs, \$989 95; T. O'Connell ineket heaten, \$70,	695 75
\$18.46	1, 153 41 197 92
Montreal Postal Station "F" (\$1 703 46)	357 59 160 80
De champs, D. & Co., toilet paper, \$31.50, sundry \$31.93. L. Mallette, caretaler's complete	720 00
McCrory, P. Coal Co. 39-91 tons goal	116 78
McCrory, P. Coal Co., 39-91 tons coal. Montreal L. H. & P. Co.: light, yr. to Jan. 30, \$404.80; arrears, \$48.09; apparently underpaid, \$5; gas, 1914, \$67.48.	309 30
Montreal Postal Station "F" (Westmount) (\$2,210,12)	515 37 132 01
McCall, C. W. & M. T.: rent, 9 m. to Dec. 31, 1914.	1,137 50
Merchants Coal Co., 128-24 t. coal. Montreal L. H. & P. Co.: light, 5 m. to Feb. 27, 1915, \$44.65; gas, Dec. 1914, \$9.01. Water, vr. \$17.85; hese \$11.25; sundry, \$5	993 86 53 66
Water, yr. \$17.85; hcse, \$11.25; sundry, \$5. Montreal Postal Station "H" (\$2,828.72)— Cleaners, to April 1, 1915; Jas. Brennan, \$207.16; J. H. Chartrand, \$231; Mrs. McCarthy,	34 10
\$76.13. H. Chartrand, \$231; Mrs. McCarthy, \$76.13. Elevatorman, to April 1, 1915, O. Aubin, \$252; fireman, L. Ducharme, \$277.33, M. Rochford, \$969, 16	514 29
Elevatorman, to April 1, 1915, O. Aubin, \$252; fireman, L. Ducharme, \$277.33, M. Rochford, \$262.16	
ford, \$262.16. Baile, A., 91-34 tons coal, \$685.05; Le Tourneux, Son & Co., hardware, etc., \$106.83	791 49 791 88
Cartage, \$44; telephone, \$39.85; towel supply, \$12; water, \$15.02; sundry, \$98.55	521 64 209 42
\$23.22. Lessard, T. & J. Sons, "Lessard Filter," \$180; Westmount Town, light, DecFeb., \$59.35 Garbage cans. \$33; cartage, \$17; base, \$15; weed, \$7.01; and the second	278 22 239 35
Garbage cans, \$33; cartage, \$17; hose, \$15; wood, \$7.01; sundry, \$8.45. Montreal Postal Station "M" (Maisonneuve) (\$695.33)— Fireman, Jos. Mignault, \$75; M. Lepine, rent, MarJan., \$350, fittings, \$100	80 46
merchants Coar Co., 11.79 tons coar	525 00 91 38
Montreal Postal Station "N" (\$3.428.20).	78 95
Blache, Cordelia, rent, 1914, \$1,800; Farquhar Robertson Ltd., 28-30 tons coal, \$219.25 Montreal L. H. & P. Co.: light, FebJune, SeptFeb., \$259.51; arrears, \$52.70; gas, 10 m.	2,019 25
to Dec. 31, \$2.32. Tremblay, F. & Co., fittings and alterations. Water \$27 ft. graves and alterations.	314 53 960 00
Water, \$27.16; sweeping powder, \$22.50; soap, \$20.80; cartage, \$16; sundry, \$48.05. Montreal Postal Station "S" (\$590.24)— Hall, Geo., Coal Co., 25.07 tons coal. Montreal L. H. & P. Co.: gas, 1914, \$49.89; heater, \$17.50; sundry, \$7.95. Montreal Public Service Corp.: light yr to Feb. 27, 1915.	134 51
Montreal L. H. & P. Co.: gas, 1914, \$49.89; heater \$17.50; sundry \$7.95	194 30
Montreal Public Service Corp.: light, yr. to Feb. 27, 1915.	75 34 116 11
Montreal, Hochelaga Post Office (\$996.05)— Carctaker, J. H. Brown, 12 m. at \$16.66; L. Mollette, 20 vd. multary area.	204 49
\$7.50. Merchants Coal Co., 23.51 tons coal, \$182.71; Montreal City, water, yr., \$104.76; snow cleaning \$4.14	267 42
cleaning, \$4.14\$104.76; snow	291 61
cleaning, \$4.14. Montreal L. H. & P. Co.: light, 13 m. to Feb. 27, \$265.32; arrears, \$27.75; gas, 1914, \$76.35 Euchrelyptum, \$26.25; 9 glass shades, \$12; cartage, \$5.13; sundry, \$24.22. Montreal Sta Cunegonda Port Office (\$1.75) es.	369 42 67 60
Montroel City, work was to Onice (\$1,751.25)—	1,750 00
Montreal, St. Henri Post Office (\$1.057.24)—	1 25
Charwoman, Mrs. G. Colborne, 12 m. at \$23; Merchants Coal Co., 19-87 tons coal, \$154.03 Montreal L. H. & P. Co.: light, 13 m. to Feb. 27, \$238.85, arrears, \$44.52, gas 1914, \$47.12	490 03 330 49
Carried forward	186,790 46
$1-9\frac{1}{2}v$	

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	486,790 46
Montreal, St. Henri Post Office—Concluded. Water, \$43.54; plumbing, \$36.25; euchrelyptum, \$17.50; desk and 2 chairs, \$32; sundry,	
\$107.43. Montreal, Public Buildings Generally (\$817.01)—	236 72
Le Tourneux, Son & Co.: painting street letter boxes. Travel and outlay: R. L. Deschamps, \$284.62; A. Morrison, \$82.30.	351 75 366 92
Cartage King's Printer, \$37.92; Stationery Office, \$19.27 Nicolet Public Building (\$1,070.49)—	41 15 57 19
Caretaker, U. Papillon, 12 m. at \$43.33; J. Lemay, 22-885 tons coal, \$183.08	703 04 241 74
Nicolet Town, water, yr. to Nov. 1, 1914. Window shades, \$16.48; wood, \$10; sundry, \$28.73.	70 50 55 21
Nominingue Public Building (\$498.30)— Caretaker, V. Charbonneau, 12.m. at \$25; E. Lamoureux, 51 cords wood, \$178.50	478 50
Coal oil, \$10.80; rent of gate, \$9. Peribonka Immigration Building (\$312.33)—	19 80
Caretaker, E. Roy, 6 m. at \$25; E. Cote, 45.5 cords wood, \$156.88. Sundry	306 88 5 45
Pierreville Public Building (\$306.28)— Caretaker, Mrs. S. G. Boucher, 12 m. at \$12.50; Shooner & Co., 8 tons coal, \$60.20	210 20
Oil, \$31.92; wood, \$23; water, \$10; sundry, \$31.16	96 08
Caretaker, J. O. Vallee, 12 m. at \$10; Plessisville Foundry Co., 15 tons coal, \$144 Plessis Electric Co.: light, 14 m. to Mar. 27, \$225.16; supplies, \$2	264 00 227 16
Lamps, \$30.66; water, \$27.95; sundry, \$48.30	106 91
Germain, Mde. M. M., rent, DecFeb., \$75; P. T. Legare, Ld., 2 desks, \$57, 6 chairs, \$35.75	. 167 75
Office Specialty Mfg. Co., base, 4 sections and top. Lamp	69 00 4 00
Quebec Archives Office (\$1,153.53)— Cleaners, to Apr. 1, 1915: Mrs. Bolduc \$33.75, Mrs. V. Fortier \$78, Miss M. Paquet \$256.45.	368 20 334 30
Paquet Co.: 2 desks, \$60; 14 chairs, \$45.50; cabinet, \$33; 2 tables, \$26; sundry, \$169.80. White, Miss M., rent, 10 m. to Dec. 31, 1914	300 00
Quebec Citadel and Governor General's Quarters (\$5,599.30)—	151 03
Caretaker, M. Lewis, 365 d. at \$1.50; Canadian Import Co., 98.99 tons coal, \$749.80,	1,303 30
sundry, \$6	1,035 95 363 93
Peters, L. H.: ice box, \$75; labour, \$208.60; sundry, \$166.82	450 42
\$136.81	265 30
30, 1914, \$2.95 Shaw, S. J. & Co., hardware, etc., \$204.19; The Thomas Co., Ltd., china, glassware, etc., \$402.89	490 22
\$402.89 Walker, J., plumbing. Labour, \$688.93; travel, \$104.85; telephone, y., \$34.54; cartage, \$20; sundry, \$108.05	607 08 126 73
Ouebec Culler's Office (\$699-10)—	956 37 540 00
Fireman, Jas. O'Neil, 12 m. at \$45 Paquet Co.: oilcloth, \$93; carpet, \$48.51; sundry, \$8.59 Sundry.	150 10 9 00
Quebec Custom House (\$13,735.17)— Firemen to Mar. 31, 1914, J. Mountain, 10 m. at \$65, J. Arkenson, 2·13 m. at \$65, J. Big-	3 00
aouette, 12 m. at \$55; elevatormen, A. Martin \$660, V. B. Leclerc \$479.03; cleaners, Mrs. Fortier \$196.60, Miss O. Pepin \$420; care of clock, 6 m., \$25.	3,229 02
Banks, W. J., weather strips, \$50; Bell Telephone Co., rent of telephone, y., \$56.23 Bergeron, J. E., 2 rugs, \$29.25, sundry, \$57.55; Canadian Import Co., 52·10 tons coal,	106 23
\$365.46	452 26 207 46
Collin, J., 12 cords wood \$93.50; J. E. Collin, cleaning windows \$218. Gervais, E., labour \$84.10, sundry, \$47.81; H. Jeffrey, cartage \$58.60	311 50 190 51
Jobin, P. & Bro., labour \$31.50, sundry \$24.55; G. Lajeunesse, hardware \$174.31 Larose, E., labour \$189.60, sundry \$25.87; B. Leclerc & Sons, fittings \$170.80 Legare, P. T., 3 desks \$78.75, sundry \$42.20; Madden & Son, 162.99 tons coal, \$1,150.69.	230 36 386 27
Office Specialty Mfg. Co.: 2 desks \$75, 4 chairs \$23.50, 3 cabinets \$141, freight \$9.15	1,271 64 248 65
Otis-Fensom Elevator Co.: rewinding motor \$140, labour \$196.80, sundry \$7.25	344 05

Dominion Buildings: Maintenance—Continued.	\$ cts
Brought forward	505,300 2
Quebec Custom House—Concluded.	
Paquet Co.: 2 desks \$77, 2 rugs \$52.50, 9 chairs \$47.50, 2 cabinets \$18.75, sundry \$11.98	207 7
Quebec City, water, y. to May 1, 1915, \$860; Rubenstein Bros., brass fittings \$281.75	1,141 7
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, \$906.25; power, y., \$700 Schell, J. T.: fittings, \$7,825, less \$5,400 paid in 1913-14, Page V—140.	1,606 2 2,425 0
variere, Ed.: 50 chairs \$152.50, 4 desks \$98, 2 rugs \$110, sundry \$404.77	805 2
Vezina, R.: labour, \$67.10, sundry \$25.36 Cartage \$74.10, rubber mat \$45, vacuum \$45, electrical supplies \$121.77, sundry \$192.89	92 4
Quebec Engineer's Office (\$1.69x.31)—	478 7
Bell Telephone Co., telephone exchange, \$156.52; J. Perry, drawing table, \$90	246 5
Quedec RV, L. II, & F. Co., rent. AugPeb., \$1.312.50; E. Valliere, cartage \$87.50	1,400 0
Desk \$33, electrical supplies \$18.19, sundry 60c	51 7
Engineer, D. P. Kennedy, 12 m. at \$75; fireman, J. G. McLaughlin, 12 m. at \$60	1,620 0
Canadian Import Co., 113-89 tons coal \$811.84; J. Collin, 46 cords wood \$338.	1,149 8
Fleury, L., cartage \$76; Quebec City, water, y. to Apr. 30, 1912 and y. to Apr. 30, 1915, \$900 Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, \$771.75, power, y., \$175, gas, 15 m.,	976 0
\$17.77	964 5
Shaw, C. S., boiler insurance. Cleaning \$34.76, cartage \$16.60, sundry \$22.71.	125 4
Cleaning \$34.76, cartage \$16.60, sundry \$22.71. Quebec Gas & Electricity Office: sundry	74 0
Quebec Immigration Building (\$9,298.64)—	26 4
Quebec Immigration Building (\$9,298.64)— Bergeron, J. S. and A. G. Verret, rent, y. to Jan. 31, 1915, \$450; J. Collin, 56½ cords wood,	
\$523.50	973 5
Gravel, Ad. & Co., 25 lamps \$56.25; Quebec Electric Co., 675 lamps \$425.25	2,073 4 481 5
Quebec City, light, May-Dec., 1913, \$1,466.43, water, May-Nov., 1914, \$1,007.05.	2,473 4
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, \$2,468.50, arrears, \$34.89, 24 h. p. motor,	
11·3 m., \$793.33	3,296 7
Beaubien, Ls., 25:05 tons coal \$196.68; Canadian Import Co., 83:92 tons coal, \$657.62	854 3
Collin, J., 8 cords wood \$68; John Jack, rent, y. to Feb. 28, \$600	668 0
Collin, J., 8 cords wood \$68; John Jack, rent, y. to Feb. 28, \$600	2,000 0 194 4
Lamps \$37.50, sundry \$2.60	40 1
Quebec Marine Office (\$1.764.26)—	
Bergeron, J. E., oilcloth \$78.75, 2 rugs \$45; Canadian Import Co., 65-26 tons coal, \$472.76 Legare, P. T., desk \$41.50, sundry \$27.25; Quebec City, water, y. to Apr. 30, \$750	596 5
Scott, Arthur E., rent, y. to Jan. 31, 1915.	818 7 325 0
Wood \$14, table \$10	24 0
Quebec Observatory (\$134.06)— Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, \$93.96; thawing pipes, \$40	122 0
Sundry.	133 9 0 10
SundryQuebec Ordnance Stores (\$1,000)—	
Ovellet, J. P., voucher outstanding (R. 19073)	1,000 0
Legare, P. T.: 13 chairs \$46.60, desk \$28, 2 cabinets \$22.50	97 10
Richelieu & Ontario Navigation Co., rent, 9 m. to Jan. 31, 1915	615 0
Fan \$21, sundry \$7.40	28 40
Caretaker, Rod. Roy, 12 m. at \$66.66; electrician, A. Lacasse, 5 m. at \$90, 7 m. at \$75	1,774 93
Care of clock, y., \$100; cleaners, Mrs. A. Bouchard \$375, Mrs. J. Boutet \$157.75, Mrs. A.	-,
Lacombe \$360, Mrs. J. Trudel \$360, Marie Duchesneau \$360, G. Lavoie \$360, Miss A.	0 400 7
Roy \$360	2,432 7
Jos. Dupuis \$330.65; watchman, S. Lortie \$655 Firemen, to Mar. 31, 1915: T. J. Cooper \$900, messenger J. D. Villeneuve \$600	1,860 00
Firemen, to Mar. 31, 1915: T. J. Cooper \$900, messenger J. D. Villeneuve \$600.	1,500 00
Joiners, to Mar. 31, 1915: D. Lortie \$945, A. Petitelere \$945, E. Lefebyre \$753 Machinist to Mar. 31, 1915, T. Lagace, \$352.50; plumber, J. E. Collin, \$729.35	2,643 00 1,081 88
Beaudet, J. A., caretaker's supplies, \$150.61; Canadian Import Co., 170.45 tons coal	1,001 6
\$1,239.62	1,390 23
Gervais E. nainting \$278: P. T. Legare 4 desks \$106.50, 4 chairs \$24.75, sundry \$8.85	282 99 418 10
Gravel Ad. & Co.: decorating \$500, 402 lamps \$230.50, sundry \$45.75	776 28
Marquis, L., lumber \$86.46; P. Nocl, removing snow, 2 y., \$160; sundry \$31.40. Office Specialty Mfg. Co.: 2 sorting cases \$151, sundry \$62.63	277 80
Office Specialty Mig. Co.: 2 sorting cases \$151, sundry \$62.63	213 63 241 89
Quebec City, water, y. to Apr. 30, \$750; Quebec Electric Co., electrical supplies, \$60.35.	810 35
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, \$1,676.25; power, y. to Mar. 31, \$925;	
gas, 15 m. to Mar. 31, \$143.52	2,744 77
Coming forward	FF0 00F 04

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	553,835 09
Quebec General Post Office—Concluded. Simard, Carmichael & Co.: decorating building, labour \$122.50, sundry \$277.50. Steel Equipment Co.: 3 cabinets \$103.50, sundry \$3.82. Trudel, E.: removing snow \$225, sundry \$91.95. West Disinfecting Co.: 51 gal. euchrelyptum \$99.25, sundry \$47. Repairing shed \$40, hardware \$38.55, telephone exchange \$41.84, sundry \$309.47. Quebec Postal Station "B" (\$4,499.45)—	400 00 107 32 316 95 136 25 429 86
Dominion Fish & Fruit Ltd., rent, y. to Jan. 31, \$3,000; Rubenstein Bros., fittings, \$625.31 Paquet Co., rug \$25, sundry \$41.03; L. H. Peters, partition and fittings \$648 Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, \$94.96; gas, 8 m. \$1.83 Wardrobe \$19.75, clock \$12, sundry \$31.57. Quebec Post Office 64 (Mountain Hill): light. Quebec, St. Roch Post Office (\$2,459.31)—	3,625 31 714 03 96 79 63 32 3 57
Caretaker, J. B. Turcotte, 12 m. at \$41.66; acting caretaker J. Cantin, \$30; cleaner, Mrs. J. Letarte, \$360. Filion, A., cartage \$61; P. P. Giguere Co., plumbing \$109.76. Madden & Son, 45-86 tons coal, \$321.05; Quebec City, water, y. to Apr. 30, 1915, \$400. Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, \$382.50; power, y. to Mar. 31, \$50;	889 92 170 76 721 05
gas, 15 m. to Mar. 31, \$43.20. Savard, T.: removing snow. Wood \$28, blinds \$21.53, coal \$16.99, grate \$16.50, sundry \$55.86. Quebec, St. Sauveur Post Office (\$1,625.64)— Caretakers to Mar. 31, 1915: C. Turcotte \$12.50, T. Savard \$324.97; cleaner, Mrs. M.	475 70 63 00 138 88
Bolduc, \$7. Gingras, J., 40 tons coal, \$318; Quebec City, water, y. to Apr. 30, \$193.75. Quebec Ry. L. H. & P. Co.: light, July 13-Mar. 3, \$78.58; arrears, \$2.75 Trudel, T., rent, MarSept., \$175; C. Turcotte, rent, Aug. 8-Mar. 3, \$415 Cartage \$44.75, wood \$30, sundry \$23.34	344 47 511 75 81 33 590 00 98 09
Quebec Telegraph Superintendent's Office (\$59.25)— Valliere, Ed.: desk \$35, table \$10, 3 chairs \$14.25	59 25
Quebec Weights and Measures Office (\$109.23)— Madden & Son, 10·07 tons coal. Light \$15.61, wood \$17, sundry \$3.10.	73 52 35 71
Richmond Public Building (\$2,094.31)— Caretaker, F. Desmarais, yr., \$399.96; care of clock, \$62.50 Bellerose, E.: fence, \$36; removing spruce floors and relaying with hardwood, first floor,	462 46
building platform, repairing fences, pointing brick-work, etc., \$314; painting woodwork, oiling and varnishing floors and reapiring walls, etc., \$383.10. Desmarais & Co.: 36.83 tons coal, \$254.11; 7 cords wood, split, \$48	733 10 302 11
to April 1, 1915, \$276.70	- 307 34
ing, \$36.15; repairs, \$82.49; water, yr. to Sept., 1914, \$25; sundry, \$34.45	289 30
Caretaker, J. B. Charlebois, year, \$150; assistant, G. Vallee, yr., \$150	300 00 284 97 310 95
Coat, \$21.30; cartage, \$11.40; lumber, \$21.40; water, yr. to Oct., 1915, \$11; wood, \$21; sundry, \$20.27 Rimouski Engineer's Office: desk, \$49.50; 4 lamps and mantles, \$24	113 03
Rimouski Public Building (\$987.45)—	73 50 312 48
Caretaker, P. Lepage: 9 m. at \$25, 3 at \$29.16. Credit Municipal Canadien: light, Jan. 1, 1914-Feb. 15, 1915, \$291.52; portable lamp, \$4.25 Lepage, H. G.: 24-815 tons coal, \$215.89; hardware, \$1.78. St. Germain de Rimouski Town: water, yr. to May 1, 1915.	295 77 217 67 75 00
Carctaker's supplies, \$19.38; table, \$5; wood, \$30.25; 2 w.p. baskets, \$11.30; sundry, \$20.60 Roberval Immigration Building: 10 cords wood	86 53 25 00
Carctakers: F. Audet, April-Oct., \$175; I. Bolduc, April-March, \$403.18 Marcotte, G. P., 30 tons coal, \$261; Pierre, E. H., 75 cds. wood, \$187.50 Roberval Electric Co.: light, Feb. 10, 1914-Mar. 31, 1915 Care of clock, yr., \$33.33; carctakers' supplies, \$69.05; cleaning, \$31.60; 150 ft. hose, \$22.50;	448 50 437 33
36 lamps, \$12.60; water, May-Nov., 1914, \$12.50; repairs, etc., \$35	216 58
Caretaker, L. A. Lanctot, yr., \$399.96; care of clock, B.F. Stewart, yr. to Feb., \$50	449 96 315 85
Sherbrooke Railway and Power Co.: light, 13 m. to March, 1915	211 68
yr., \$28.50; wood, \$15.25; sundry, \$12.75	181 48 571,010 69
Carried forward	0/1,010 08

Dominion Buildings: Maintenance—Continued.	\$ eta	3.
Brought forward	571,010 6	39
Shawinigan Falls Public Building (\$1,112.45)—		
Caretaker C. de Carufel, vr. to March, 1915	399 9	
Flamand, C. H.: 45 tons coal, \$371.25; 12 cords wood, \$41. St. Maurice Light and Power Co.: light, 13 m. to March, 1915, \$141.79; supplies, \$7	412 2 148 7	
Four brass plates, \$30.50; 100 ft. hose, \$10; 50 lamps, \$13.48; repairs, \$49.14; water, 15 m.		
to June, 1915, \$26.69; sundry, \$21.73 Sherbrooke Engineer's Office (\$1,467)—	151 4	5
Bell Telephone Co.: exchange service, yr. to March, 1915, office, \$42, residence, \$25	67 0	
Quebec Central Ry. Co.: rent, yr. to Jan., 1915	1,400 0	10
Caretaker, O. Deseve, vr., \$399.96, G. R. Tate, 10 days, \$12.50; cleaner, Mrs. J. Laliberte		
yr., \$183; care of clock, R. J. Spearing, 2 yrs., \$75. Capital Office Supply Co.: two standard trucks.	670 4 114 0	
Capital Office Supply Co.: two standard trucks. Coderre & Son: 63-26 tons coal, \$465; sundry supplies, \$24.56.	489 5	56
Electrical Repair and Supply Co.:wiring carriers' quarters, \$305; sundry, \$16.78 Engineering Equipment and Supply Co.: 200 forty-watt., and 24 hundred-watt tungstens.	321 7 76 3	
McCaw-Riscoll Furn Co . & capingt sections 2 tone and 2 bases \$158.2 chairs \$18.2 doubter		
\$54; letter-file, \$20; 2 plate glass tops, \$32; 2 stools, \$6	288 0	0
\$60; sundry, \$80.60. Office Specialty Mfg. Co.: cabinet, No. 406, \$30; 2 bagracks, \$90; desk, \$28; 2 sections,	1,045 6	60
\$50,50; If eight, \$0.50; Sundry, \$25.70	208 5	sn.
rage Printing & Binding Co.: rent of p.o. inspector's office. April-Dec.	747 0	
Sherbrooke City: electric light, 13 m. to March 15, 1915, appraiser's office, \$9.52, post office, \$536.30, p.o. inspector's, \$17.68; gas, 13 m. to March 15, 1915, light, \$17.87, heat,		
\$37.74: water, vr., to May 1, 1915, \$47.50	666 6	1
Wilson, A. R.: Dutting in basin and two closets, etc., \$100; installing coll. etc., \$85; sundry	271 6	0
\$26.60 Cabinet, \$30; cartage, \$71.43; 4 awnings, \$32; 2 sleighs, \$64; 3 steel lockers, \$22.80; truck,		
\$40; repairs, \$150.52; water cooler, \$15; wood, \$19.50; sundry, \$70.76	516 0	1
Caretaker, J. B. Caloret, yr., \$480; care of clock, A. Mathieu, 15 m. to Feb., \$63 Coron, F. D. changing the water pipes, \$210; sundry plumbing, \$126.02; sundry repairs,	543 0	0
£185,29	519 2	7
Electro, Limited: installing lights, switches, etc.	81 4	5
Faguan, J. O.: clock, \$12; desk, \$28; table, \$16.50; sundry caretakers' supplies, \$80.32. Leclaire & Son: 69 tons coal, \$545.10; sand, etc., \$5; cheque en depot, \$51.35	136 8 601 4	
Mathieu, A.: chair, \$10; repairs to clock, etc., \$52.95	62 9	
Rubenstein Bros.: 44 box fronts, \$95; 5 brass grills, \$121; 7 engraved plates, \$43; sundry, \$22.50	281 5	0
\$22.50 Sorel City: gas light, 13 m. to Feb., 1915, \$58.92; water, yr. to Sept., 1915, \$250; street		
Sorel Electric Co.: electric light, 13 m. to March, 1915.	315 7: 439 5	
2 wo charis, 516.50, 157 tungstens, 510.50; printing, 55.51; repairs, 559.22; wood, \$28.50;		
sundry, \$1.50 Ste. Anne de Bellevue Post Office (\$267.55)—	132 09	9
Ste. Anne de Bellevue Town: light, NovMar., 1915, \$8.40; water, 15 m. to March, 1915.		
\$33.25; rent, yr., 1915, \$200 Installing lights, \$25; repairs, 90c	241 68 25 90	
Ste. Anne de la Pocatiere Experimental Farm—		
Paquet & Son: 5 tons coal	41 7	5
Laval Electric Co.: light, 13 m. to March 3, 1915	63 8	
Paquin & Son, hardware, \$10.15; St. Eustache Town, rent, April, 1913-Jan., 1915, \$420 St. Felix de Valois: M. Crepeau, rent, yr. to Feb. 23, 1915	430 13 62 00	
St. Gabriel de Brandon Post Office (\$590.67)—	02 0	
Michaud, T.: light, Jan. 22, 1914-Mar. 22, 1915, \$56; rent, Jan. 22, 1914-Feb. 22, 1915, \$216.67	272 6	7
Roch, Ulrie: 40 tons coal	318 00	
St. George East Public Building (\$1,078.17)— Gosselin, Jos.: post office fittings, \$850; mock beam, etc., \$15	865 00	0
Moisan, Ph. L.: rent, yr. to Feb., 1915, \$200; labour, \$8	208 00	0
Brass plate, \$4.25; freight, 92c St. Hyacinthe Inland Revenue Building (\$1,622.77)—	5 17	6
Caretaker, E. Clapin, year to March, 1915. Blondin & Co.: plumbing repairs, \$54.51; sink, pipe, etc., \$38.	399 90	
Gas, Electricity and Power Co.: heating gas, year to December, 1914, \$32.76; lighting.	92 51	1
15 m. to March, 1915, electric \$36.48, gas \$8.52. Lefebvre, R., repairing walls, floors, etc., as tendered.	77 70	
_	665 00	_
Carried forward	585,888 79	9

Dominion Buildings: Maintenance—Continued.	\$ ets.
Brought forward.	585,888 79
St. Hyacinthe Inland Revenue Building—Concluded. Richer, J., decorating building for visit of the Governor General. St. Hyacinthe City, water, year, 1914. Surprenant, Jos., 20.78 tons egg coal. Cabinet section, \$15.50; 70 lamps, \$22.61; repairs, \$51.80; sundry, \$7.37.	50 00 100 00 140 26 97 28
St. Hyacinthe Public Building (\$2,587.91)— Caretaker, F. X. Tetreault, y., \$519.96; care of clock, M. A. Connell, 1914, \$100. Blondin, A.: alterations to heating, \$100; repairs to roof, \$54.66; sundry repairs, \$29.30. Daigle, F.: painting and repairing, as tendered, \$550; sundry repairs, \$50.85 Gas, Electricity and Power Co.: service, 15 m. to Mar. 25, 1915, gas light, \$55.32, electric,	619 96 183 96 600 85
\$471; sundry, \$7.11. Lefebvre, R., decorating post office, June, 1914. Montreal Electric Co., repairs to tower clock. St. Hyacinthe City, water, y., 1914. Surprenant, Jos., 30.08 tons egg coal. Caretaker's supplies, \$30.07; F12 lamps, \$33.60; 36 cylinder locks, \$39.90; set pigeon-holes,	533 43 50 00 61 65 150 00 203 04
\$23; repairs, \$27.15; wood, \$27; sundry, \$4.30 St. Jean de Matha Post Office: J. B. Turcotte, rent, 18 m. to Jan. 1, 1915 St. Jerome Public Building (\$1,087.49)—	185 02 37 50
Caretaker, F. Grignon, y. to March, 1915. Cousineau, H.: 14 cords wood, \$91; splitting, etc., \$7. Laviolette, S. G., 30.093 tons egg coal. Madden Power and Electric Co., light, NovMarch, 1915. Monette, Simeon, sundry carpenter repairs. Saint Jerome Power and Electric Co., light, Feb. 1-Oct. 31, 1914. Saint Jerome Town: water, y. to April, 1915, \$60.60; road tax, \$3.99. Eight bracket lamps, \$20; removing snow, \$25.20; repairs, \$21.65; sundry, \$45.73. St. Johns Custom House (\$782.64)—	399 96 98 00 240 74 44 85 71 71 55 06 64 59 112 58
Caretaker, Leon Farrant, y. to March, 1915 Donaghy, J., 16·22 tons coal, \$98.91; L'Aqueduc de St. Jean, water, y. to April, \$60 Masse, W. R.: painting, two coats, \$130; sundry, \$8.35 St. Johns Electric Light Co., light, 13 m. to March 20, 1915. Caretaker's supplies, \$26.95; 106 tungstens, \$31.34; repairs, \$32.65; sundry, \$2.87	349 92 158 91 138 35 41 65 93 81
St. Johns Post Office (\$1,214.59)— Caretaker, W. Brosseau, y. to March, 1915. Donaghy, J., 40.58 tons coal, \$247.54; L'Aqueduc de St. Jean, water, y. to April, 1915, \$50 Masse, W. R.: painting exterior of building, \$133; sundry, \$22.10. St. Johns Electric Light Co., light, 13 m. to March 22, 1915. Caretaker's supplies, \$22.57; 137 tungstens, \$41.34; repairs, \$97.39.	300 00 297 54 155 10 300 65 161 30
St. Lambert Public Building (\$1,259.26)— Caretaker, J. Ste. Marie, Dec., 1913–March, 1915. Smiley, C. W. 40 tons coal, \$296; St. Lambert Town, light, y. to Mar. 4, 1915, \$196.88 Caretaker's supplies, \$106.74; 106 tungstens, \$31.39; wood, \$28.25	600 00 492 88 166 38
St. Laurent Public Building (\$785.11)— Caretaker, J. V. Cardinal, y. to March, 1915	499 92 202 26 82 93
\$22.05 St. Regis Custom House: Milmoe Bros., 7 tons nut coal. Ste. Rose Post Office: Ste. Rose Village, rent, y. to April, 1914. Ste. Therese Public Building (\$217.55)—	57 75 162 00
Desjardins, P. E., 25.04 tons coal, \$202.80; Graton, H., wood, \$14.75	217 55
Caretaker, J. Briere, y. to March, 1915. Chapleau, H. J.: painting, \$250; screens, \$11.60; glazing, \$14.30. Charctte & Frere, installing heating apparatus. Matthew, Moody & Sons: 16.05 tons coal Terrebonne Electric Light Co., light, 13 m. to Feb. 1, 1915.	300 00 275 90 545 00 120 39 74 81
Caretaker's supplies, \$32.72; door check, \$8; 50 tungstens, \$20; repairs, \$16.95; water, y. 1914, \$15; 14 cords wood, \$86; sundry, \$9.75 Thetford Mines Public Building (\$1, 167.39)— Caretaker, J. Guillemente, y. to March, 1915. Beaudoin, P. E.; 25 tons coal, \$237.50; 15 cords wood, \$45	188 42 150 00 282 50
Huard, L.: 54 yd. cork carpet, \$67.50; desk, \$18; stool, \$3.15. Jobin, E., compensation for injury to his daughter by ice falling from roof of public building. Noel, Jean: 320 ft. pipe, \$38.40; plumbing, \$63.55.	88 65 25 00
Noel, Jean: 320 ft. pipe, \$38.40; plumbing, \$03.55. Thetford Mines Electric Co., light, y. to March, 1915. Thetford Mines Town, water, y. to May 1, 1915. Caretaker's supplies, \$46.42; repairs, \$73.97; 118 tungstens, \$34.25; 6 cords wood, \$18; sundry, \$6.65.	$\begin{array}{c} 101 \ 95 \\ 240 \ 00 \\ 100 \ 00 \\ \end{array}$
Carried forward.	

Dominion Buildings: Maintenance—Contin ed.	\$ cts.
Brought forward	597, 140 04
Three Rivers Custom House (\$53.90)— Chair, \$7.50; clock, \$9.50; rug, \$30; water, 6 m. to Dec., 1914, \$5.70; paper, \$1.20 Three Rivers Public Building (\$3,301.15)— Caretaker, J. Beaulicu, April-Dec., \$450, R. Sawer, JanMar., \$150; cleaner, P. Gravelle,	53 90
y., \$300 Belleville & Boland, counter, etc!, in inspector's office	900 00 300 00 84 00
Capital Office Supply Co., 4 units and 1 top. Fugere, Ad.: 4 blinds, \$18; 10 curtains, \$27; sundry, \$2.01. Hamelin & Son: renewing drain pipe, \$60; sundry plumbing, \$48.07. Knights of Columbus, rept of inspector's office, 9 m, to Jun. 1915	47 01 108 07 315 00
Knights of Columbus, rent of inspector's office, 9 m. to Jan., 1915. Marchand, Zeph., jr.: 31-44 tons coal, \$223.59; 7 cords wood, \$33.50. North Shore Power Co.: light, y. to March 4, 1915, less Sept., \$395 68; sundry, \$5.05. Office Specialty Mfg. Co.: bag rack, \$186; 13 cabinet sections, \$80.50; 7 chairs, \$32.25;	257 09 400 73
Office Specialty Mig. Co.: Dag Fack, \$180; 13 cabinet sections, \$50.50; 7 chairs, \$32.25; desk, \$28; 2 tables, \$20; truck, \$60; sundry, \$15.84. Oliver, Alb., sundry electrical repairs. Rubenştein Bros.: 9 p.o. drawers, \$40.75; plate, \$11; sundry, \$1.76.	422 59 103 11
Three Rivers City, water, v. to June, 1915	53 51 50 38 76 08
Verrette & Co., painting 3 trucks, \$30; sundry repairs, \$46.08. Caretaker's supplies, \$76.53; repairs, \$50.35; 120 tungstens, \$35.30; sundry, \$21.40. Trois Pistoles Post Office: Trois Pistoles Town, rent, April-Dec., 1914. Valcartier Camp Post Office (\$1,081.37)— Gignac, J. H., building temporary post office.	183 58 75 00
Freight and express. Valleyfield Public Building (\$1.790.21)—	1,065 00 16 37
Caretaker, Nap. Picard, y. to March, 1915. Langevin, N.: 55-17 tons coal, \$413.74; 81 lamps, \$38.40; sundry, \$28.85. Poirier, F.: repairing platform, \$75.20; sundry, \$1.25.	480 00 480 99 76 45
Poirier, J. M., repairing and winding clock, y. to May, 1913. Scott, Jules, wood, 7 cords at \$8.50, 4 at \$6. Valley field Electric Co.: light, 13 m. to March, 1915, \$265.62; repairs, \$12.18	50 00 83 50 277 80
Valleyfield Town: water, y. to July, 1915, \$90; snow clearing, \$1.05	91 05 250 42
Victoriaville Public Building (\$1,380.97)— Caretaker, C. Thibeault, y. to Mar., 1915. Arthabaska Water and Power Co: light, 13 m. to Mar., 1915, \$394.81; electrical repairs,	300 00
\$3.65 Cloutier & Co.: boiler section, \$42; sundry plumbing, \$95.80	398 46 137 80
Gaudet, Oct., 26·29 tons coal, \$210.30; Victoriaville Town, water, 6 m. to Sept. 30,1914, \$25 Tourigny & Tourigny: 2 chairs, \$13; desk, \$25; 2 tables, \$27; sundry, \$7.50	235 30 72 50
Caretaker's supplies, \$60.70; 2 door checks, \$16; repairs, \$49.65; 100 tungstens, \$28.06; 26½ cords wood, \$77; sundry, \$5.50	236 91
Quebec Electric Co.: twenty- five watt lamps, 500 at 32c., forty-watt, 1,000 at 32c., sixty-watt, 500 at 37c., 150-watt, 6 at \$1.14, 400-watt, 6 at \$4	695 84
J. O. Lamarche, \$120.10. Cartage, \$17.55; express, 45c. King's Printer, \$203.14; Stationery Office, \$148.94.	1,136 34 18 00 352 08
Unaccounted for, Jos. Lamarche	10 90
Caretaker, Jas. Henderson, NovMar., 5 m. at \$33.33	93 57 268 30
Small payments, sundry. Alexandria Public Building (\$1,037.32)— Caretaker, D. K. McDonald, April-Mar. at \$41.66.	12 30 499 92
Alexandria Town: electric light (flat rate), 1914, \$222.30; water rates, 1914, \$7.50; supplies, \$4.65	234 45 259 55
Grate bars, \$17.20; sundry, \$26.20. Almonte Public Building (\$989.52)— Carctaker, P. Burns, April-Mar., \$399.96; care of clock, y. to Feb. 27, 1915, \$50	43 40 449 96
Almonte Electric Light Commission: electric light, 13 m. to Mar. 31, 1915 (less 5 nights), \$86, 28; supplies, \$5, 13. Gilmour, A. C.: contract for clock tower, \$1,550; extra work, \$140; less, paid in 1913-14,	91 41
page V—44, \$1,670	20 00 230 90
Young Bros.: pumping water to P.O., y. 1914. Door check, \$7.50; 44½ h. labour, \$16.45; opal glass, \$10; 4 cords wood, \$27; sundry \$61.30	75 00 122 25
Carried forward	609,603 46

Dominion Buildings: Maintenance—Continued.	\$ 0	ets.
Brought forward	609,603	46
Amherstburg Public Building (\$1,235.64)— Caretaker, Mrs. Elliott, April-Mar., at \$33.33. Amherstburg Town, water rates, April-Mar. Essex County Light and Power Co.: electric light, 13 m. to Mar. 31, 1915, \$206.50; supplies		00
\$3.50. McGee Coal Co., 26 tons coal, \$183.30; J. R. Menzies & Co., 161 h. labour, \$54.75; sundry, \$27.04	210	00
Ryan & Co.: 1,000 brackets, \$17.50; 468 lb, galv, iron, \$28.08; 192 ft, gutter, \$52.80; 1,433	265	99
h. labour, \$523.81; 1,177 ft. lumber, \$35.31; 173 gal. paint, \$26.38; 200 ft. ridge roll, \$30; sundry \$105.22; less \$600 paid in 1913-14, page V—146	219	10
kitchen, \$15; 19 cords wood, \$25; sundry, \$29.25. Arnprior Public Building (\$1,822.39)—	105	59
Caretaker, R. Tait, April-Mar., \$399.96; care of clock, y. to Sept. 30, 1914, \$50	449	
Moir, J. S.: 36-3 tons coal, \$29.40; sundry, 98c. Rudd, S. R. & Co.: 64 h. labour, \$32; screw nails, brass rods, repairs, etc., \$35	897 291	38
Athens Public Building (\$597.35)—	116	
Earl Construction Co.: gas supplied, FebNov., 1914, 14.8 M c.ft., \$222; supplies, \$64.30 Purcell, G. N.: coal, ½ ton at \$9, chestnut, 1 ton \$8.75, egg, 27.12 tons at \$8.40	- 286 241	
Hardware \$16.70: 7 cords wood \$17.25: sundry \$36.05		00
Aylmer Public Building (\$715.71)— Caretakers: Wm. F. Fairbrother, Nov. 19-Feb. 7, \$121.44; A. A. Hearn, Feb. 8-Mar. 31, \$84.56	206	00
Ayımer Water and Light Dept.: electric light, NovFeb., 982 k.w., \$83.88; water rates, NovFeb., 28 125 gal., \$9.57		45
Frank. E. P., 31 696 tons coal. Wright & Allen,: dustbane \$8; 100 ft. hose, \$16; sundry hardware, \$68.60.	234	50
Door checks, \$20.40; 100 lamps, \$30.50; b w. b. baskets, etc., \$21.30; sundry, \$10.90		60
Barrie Public Building (\$1,296.95)— Caretakers: E. Sevigny, April-Dec., \$299.97; R. Buchanan, JanMar., \$99.99. Barrie Electric Light Dept.: electric light, Mar. 1, 1914-Mar. 31, 1915, 5,365 k.w., \$335.95;	399	
supplies, 98c	336 32	93
Barrie Water Works Dept., water rates, y. to June 1, 1915. Lewis Co., Coal and Wood Yard: coal, 5.825 tons at \$7.50, 39 13 tons at \$7.20		00
Box trucks, \$24.34; 3 baskets and trays, \$16.95; formaldehyde, etc., \$10; hardware, \$28.48; 4 loads hardwood, \$12; street oiling, \$17.29; sundry, \$43.36	152	
Belleville Public Building (\$7,182.58)— Caretaker, S. Haight, April-Mar. at \$54.16.		
Allen, N.: 60 295 tons coal. Anderson, F. S. Co.: 5 cords hardwood, \$38.75; 5 cords pine, \$28.75	649 400	36
P. O., 3 gas arcs, \$42, 10 d. labour \$25, 125 ft. oxodized tubing, \$54, sundry, \$31; water		50
rates, y., \$60; supplies, etc., \$32.60. Berlin Interior Hardwood Co.: contract complete for P.O. fittings. Lang, Joshua: erecting partition, repairing floors, etc., 10 d. labour \$31.50, material	824 3,036	
\$13.27; plastering, 4 d. labour \$13.50, material \$2.50		77
Rubenstein Bros.: 10 brass grills \$235: 9 engraved plates \$32: sundry \$2.80	684 · 269.	
Sharpe & Hart: decorating P.O. as per contract Smith Hardware Co.: installing radiator in P.O. and repairing coil in janitor's room, \$120; sundry, \$27.93.	100	00
Tickell & Sons Co.: desks, f.t., \$50, standing, with cupboard, \$75 Trenton Electric and Water Co.: electric light, 13 m. to Mar, 31. 1915, 8,310 k.w	125 418	00
Box trucks, \$45.87; 40 gal. floor dressing, \$40; 100 ft. hose, \$17; 30 h. labour, \$13.50; 100	410	30
40-watt lamps, \$35; mail truck, \$45; making keys, repairing locks, etc., \$28.65; repairing 3 chairs and table, \$13.50; sprinkling streets, \$23.25; sundry, \$136.09	397	86
Berlin Public Building (\$1,499.74)— Caretaker, J. Clements, April –Mar., \$399.96; care of clock, 2 y. to April, 1915, \$100 Berlin City: electric light, Mar. 13, 1914–Mar. 12, 1915, 3,930 k.w., \$112.64; gas, Mar. 17, 1914–Mar. 12, 1915, 50.4 M on fit at \$1; motor, \$1.20; supplies, \$20.44; water rates	499	96
1914—Mar. 12, 1915, 59·4 M cu. ft. at \$1; meter, \$1.20; supplies, \$20.44; water rates, April-Mar., 113,125 gal., \$20.36. Dunker, H. & Sons: furnishing counter, sorting table, 24 sorting bins, etc	214	
G.T.R. System: rent for branch P.O. in station, April-Mar. Kloepfer & Co., 21-9175 tons coal, \$153.42; A. A. Pipe, 20-7875 tons coal, \$145.51		50 00 93
Carried forward	623, 598	51

Dominion Buildings: Maintenar Continued.	\$	ct:
Brought forward	623, 59	8 5
Berlin Public Building—Concluded. Schreiter's: 600 yd. bunting, \$30; putting up and taking down decorations, \$17.50; sundry		
\\$4.20 Weber, G. F.: painting 48 letter boxes, \$60; 13 parcel receptacles, \$22.75 Box trucks, \$44.65; 10 gal. floor spray, \$12.50; 18 h. labour, \$8.10; removing ashes, \$11.60; putting on storm sashes, \$10, repairing floor, letter boxes, keys, etc., \$42.30; sprinkler		1 7 2 7
Blenheim Public Building: Blenheim Town: rent of P.O., y. to Dec. 1, 1914. Bowmanville Public Building (\$1.651.79)—		0 8
Caretaker, W. W. Allin: April-Mar., \$450; outlay, \$1.90 Dillling, H. H., painting, kalsomining, varnishing outside and inside of post office	451	
Loscombe, E. W.: 25 tons coal, \$187.50; wood, 1 cord soft, \$6, 1 cord hard, \$9.30 Seymour Power and Electric Co., Ltd.: electric light, Feb. 28, 1914–Mar. 31, 1915, 2, 728		2 8
k.w Hardware, \$17.35; 100 tungsten lamps, \$35; water rates, 1914, \$10; 23 window boxes,	218	3 2
840. 25; Sundry, \$28. 25. Bracebridge Public Building (2410-14)	130	
Caretaker, John Carr, Jan. 15-Mar. 31, 1915. Ecclestone, Geo. W.: 36-645 tons coal, \$293.16; 46-ft. ladder, \$13.80; sundry, \$11.25	84 318	4 9
Brampton Public Building (\$1 471 41)—		5 9
Caretaker, Jos. Foster, April-Mar., \$399.96; care of clock, y. to Mar. 1, 1915, \$50 Brampton Hydro-Electric Commission: electri light, April-Mar., 9,978 k.w. Brampton Water Commissioners: water rates, y. to April 1, 1915.	449 205	
Conover, H. J.: coal, 4 tons nut, \$30, 35 tons stove \$262, 50: 3 cords wood \$27: sundry \$7	326	3 50
Tallman Brass and Metal Co.: 4 grilles, \$92.50; 9 plates, \$54.25; sundry, \$3.50	150 100	
Turner, J. J. & Sons: 10 awnings, 10 blinds, blind cloth, etc. Hardware, \$14. 49; 55 Mazda lamps, \$16.34; 3 tons stove coal, \$23.25; sundry, \$55.88	100	
Brantford Armoury: Brantford Board of Park Management: caring for and watering boulevards, grounds, etc	250	00
Carctakers: John Squire, April-Mar., \$600; C. R. Vanfleet, DecMar., \$232.58.	832	58
Cartney, \$80.33	402	91
Cartney, \$80.33. Brantford City: street sprinkling, \$45.55; water rates, MarFeb., \$38. Brantford Gas Co.: gas supplied, MarMar., 13 M cu. ft. at 20c. Brantford Hydro-Electric System: electric light, June 2-Mar. 4, 7,645 k.w., \$134.52;	2	60
supplies, \$51.69	186 136	
Wilson Coal Co.: coal, 173 705 tons at \$6.45, 41 667 tons at \$6.17; wood, etc., \$23.25 Young, J. M. & Co.: decorating buildings, flags and bunting, \$52.17, labour, 40 h. \$10	1,400	62
Box trucks, \$44.65; plumbing, \$16.35; removing ashes, \$10; repairing boxes, \$18; sundry, \$64.72		17
Bridgeburg Public Building (\$811.45)— Caretaker, Wm. Hannah, April-Mar. Canadian Niagara Power Co.: electric light, MarMar., 1,592 k.w.	153 349	
Canadian Niagara Power Co.: electric light, MarMar., 1,592 k.w	85 63	
White, Mrs. Isaac: 30 tons coal	198	
Brockville Public Building (\$2.871.51)	114	51
Caretaker, C. F. Gray, April-Mar., \$549.96; cleaner, April-Mar., \$168	717	96
Brockville Town: are light, Jan. 6, 1914-April 3, 1915, \$116.66; electric light, Jan. 6, 1914-April 3, 1915, \$434 k.w. at 10c.; gas Jan. 6, 1914-April 3, 1915, 50.0 Mey ft, at \$1, water	566	50
rates, May-Mar., \$155.80	1, 166 50	
sundry, \$8.73. Box trucks, \$44.65; caretaker's supplies, \$73.35; 28 yd. linoleum, \$14; mail truck, \$40; removing ashes, \$17.60; repairing plumbing, \$19.40; 50 tungsten lamps, \$22; sundry,	78	73
\$60.06.	291	06
Caretaker, J. T. Halpenny: April-Mar. Brown, H. & Sons: electric light, Dec. 30, 1913-Jan, 15, 1915, 5,237 k.w. at 6e.: supplies	399	96
\$9.33. Taylor Bros:. 25 tons coal, \$196.25; smoke stack, \$5.05. Painting 8 letter boxes, \$10; 4 cords wood, \$25; sundry, \$19.90.	323 201	30
Comical formers	54	90

Dominion Buildings: Maintenance—Continued.	\$ 0	cts.
Brought forward	635,869	48
Cayuga Public Building (\$527.45)—		
Caretaker, C. C. Gibson, April-Mar. Dominion Natural Gas Co., Ltd.: gas, MarFeb. 20, 1915, 531 M cu. ft. at 25c.; meter, \$1.80 Brass plate with opening for letters and newspapers, \$22; sundry, \$70.90. Chatham Public Building (\$1.699.08)—		00 1 55 2 90
Caretaker, W. W. Mitchell, April-Mar. Austin, Chas. Co., Ltd.: decorating public building for visit of H. R. H. Duke of Connaught Chatham City Gas Co.: electric light, MarFeb. 4, 1915, 2,461 k.w. at 8c.; gas supplied, post office, MarFeb. 4, 1915, 83 M. cu. ft. at 35c., customs annex, April-Feb., 68 M	50	00 00
cu. ft., \$17. Chatham Hydro-Electric System: electric light, Feb. 6-April 2, 1915, 369 k.w Crow, A. W., coal, 45.02 tons, \$289.12; John Harris, sodding boulevard, planting trees,	15	93 27
etc., \$50	339	12
\$49.03. Palmer, Wm. H.: painting and papering as per tender. Box trucks, \$44.65; 100 ft. hose, \$18; installing lights, \$17; painting roofs, \$27; repairing		23 2 30
coping, chimney, etc., \$15; 10 rubber tires, \$14.50; 100 tungsten lamps, \$36.25; water rates, y. to Jan. 4, 1915, \$24.51; sundry, \$96.32	293	23
Chesley Public Building (\$713.29)— Caretaker, E. Maher, July–Mar	299	99
Caretaker, E. Maher, July-Mar Chesley Electric Light Co.: electric light, June 27-July 31 (flat rate), \$20, July 31-Dec. 31, 1914 1 920 k.w. at 9c.	192	80
Chestey Electric Eight Co electric Eight, state 27 only of (flat late), \$22, stay of Pect of, 1914, 1,920 k.w. at 9c Lloyd, Cordon E., coal, 20.95 tons, \$157.12; Chesley Town, water rates, July-Dec., \$11 Hardware, \$15.40; sundry, \$36.98 Chesterville Public Building: C.P.R. Co., rent of letter box	168 52	3 12 2 38 9 90
Clifford Public Building: Jas. B. Mathewson, painting mail box		00
Clinton Public Building (\$803.28)— Caretaker, Jas. Scott, April-Mar. Clinton Town: electric light, Feb., 1914-Mar., 1915, 872 k.w. at 10c., 1,629 k.w. at 9c.;	. 199	92
meter rent, 50c.; supplies, \$16.15; water rates, 1914, \$3.15; meter rent, \$4	257	61 98
Forbes, A.: coal, 3 tons at \$8, 20.38 tons at \$7.75. Linoleum, \$30; 25 h. labour, \$7.50; plants, bulbs, etc., \$16.02; painting, papering, etc., \$17.50; repairing, door check, etc., \$9.50, water tank, \$34; 2 cords wood, \$19.50;		
sundry, \$29.75 Cobalt Public Building (\$5,194.81)— Bilsky, A. M., rent of post office, FebApril, \$500; Jacobs, J. A., rent of post office,		77
AugJan., \$1,500. Office Specialty Mfg. Co.: post office boxes, 774 style A, \$1,393.20, 84 style B, \$189, 30	2,000	00
style C, \$82.50; vertical cabinet, \$21; freight, etc., \$39.06. Oshawa Interior Fittings Co.: contract complete for post office fittings, \$995; cutting screen around concrete beams, \$26; lengthening counter, \$50; re-hanging doors, repairing locks, etc., \$19.50; sundry, \$31.50.	1,724	76
repairing locks, etc., \$19.50; sundry, \$31.50	1,122	00
outside receiver, \$22: sundry, \$33.50 Small payments, 2 Yale door checks, \$15; sundry, \$20.05 Cobourg Immigration Office (\$249.80)—		3 00 5 05
Johns, Jackson & Clarke: rent of office, 14 m. to Dec. 31, 1914		2 50 7 30
Cobourg Public Building (\$1,957.31)— Caretaker, Wm. Russell, April-March, (including salary increase for FebMar., 1914) Cobourg Utilities Corporation: electric light, Dec. 22, 1913-Mar. 23, 1915, 6,498 k.w., \$558.47; gas, Dec. 22, 1913-Mar. 23, 1915, 67.3 M cu. ft., \$81.48; meter rent, \$3.75;	625	00
supplies, \$2.60; water rates, 15 m. to April 1, 1915, \$56.87. Dundas, A. R.: hot-water boiler section, \$24.50; 80 h. labour, \$60; sundry, \$50.09. Plunkett, Geo., 40.767 tons coal, \$285.37; Thompson-MacDonald Co., 150 tungstens, \$50,		3 17 4 59
sundry, \$38.48 Bunting, \$30; glass, \$7.35; labour, \$32.55; street sprinkling, \$8.20; sundry, \$42.60 Cornwall Public Building (\$2,314.12)—		8 85 70
Caretaker, C. Rivier, April-Mar., \$450; care of clock, yr., \$75 Broderick, Jas., 10 tons coal, \$70; Cornwall Water Works, water rates, 18 m. to July 1,	525	5 00
1915, \$112.50. Hermiston & Comrie, gas brackets, burners, etc., \$51.61; W. C. McGuire, 79 tons coal,		2 50
\$588.55. Rubenstein Bros.: 32 drawer fronts, \$72; 150 p.o. box fronts, \$229.02; sundry, \$9.99 Stormont Electric Light and Power Co.: gas, 1914, 319.9 M cu. ft. at \$1.50; supplies,		0 16 0 01
\$22.20. Bunting, \$35.45; decorating building, \$15; door check, \$8; 8 cords wood, \$28; sundry,	502	05
\$66.95. Cumberland Public Building: T. A. Hastings, freight.		38 38
Carried forward	640 331	00

Dominion Buildings: Maintenance—Continued.	\$	e	ts.
Brought forward	649, 33	31	90
Deseronto Public Building (\$1,936.54)—			
Caretaker, M. Hart, April-Mar., \$499.92; care of clock, 15 m. to Mar. 31, 1915, \$62.50 Bruyca, Chas., repairing roof and tower of p.o., \$80; Rathbun Co., 45 tons coal, \$337.50 Deseronto Town: gas, Feb. 1, 1914–Mar. 31, 1915, 207 M cu. ft. at \$1.75; meter rent, \$4.90;		62 17	
Smith, Jas. E., repairing walks, tile, etc., \$90.50; N. D. Taylor, pointing and repairing	4(06	17
P.O., \$400. Caretaker's supplies, \$21.50; hardware, \$12.50; sundry, \$25.95.		90	
Drayton Public Building: G.T.R. Co., painting p.o. box Dresden Public Building (\$1,345.17)— Caretakers at \$33.33 per m.: Jas. Hart, \$299.97; Philip Hart, \$66.66; Jas. Humphrey,		1	90
Dresden Municipal Electric Light Plant: electric light Jan Mar Mar 2 207 L	39	99	96
Jennings, Fred : building bell canony \$75; fitting and re-banging doors \$10.00, in a new	23	38	37
McGloghlan, J. E.: erecting clock, \$100: raising bell, \$25: sundry, \$13.45		16	
WCHS, 11, 12,, COM, 22 L. 5177; D COFGS WOOD, \$18		38	
Caretaker's supplies, \$23; 4 door checks, \$21.70; gasoline, \$17.79; labour, 111½ h., \$40.75; 22 roller shades, \$35.20; supplying water, \$36.50; 4 cords wood, \$10; sundry, \$66.65 Dundas Public Building (\$1,306.66)—		56	
Caretaker, Chas. Cooper, April-Mar., \$399.96, allowance for living quarters, \$15; care of clock, vr. to Nov. 25, 1914, \$50			
clock, yr. to Nov. 25, 1914, \$50. Dominion Natural Gas Co.: gas, Jan. 1, 1914—Mar. 22, 1915, 27 M cu.ft. at 45c.; meter rent, \$2.25.		64	
Dundas Water Light and Power Comm.: electric light Sept 16 1013-Mar 27 1015 19 147		14	40
k.w., \$255.26; supplies, \$9; water rates, Sept. 1, 1913-Mar. 17, 1915, \$47.10. Ralph, Thos. H.: 20 gal. floor oil, \$7; 400 lb. lye, \$16; 80 tungstens, \$28; sundry, \$30.25.		11	
Sturrock, Jas. A.: 45 tons coal. Electric light, Mar. 1908, \$5; 5.001 tons coal, \$33.62; hardware, \$35.52; plumbing, \$26.80;	30	31	25
removing ashes, \$15; sundry, \$10.50	14	26	4.4
Eganville Fublic Building: John George, 40-819 tons coal. Liora Public Building (\$1,188.80)— Caretaker, John Huck, April-Mar, \$399.96; care of clock, vr. to Apr. 1, 1014, 250.	38	30	64
Elevator Specialty Co.: one I h.p., 110-220 v. single phase 25 cycle motor \$106; overses	44	19	96
\$1.38. Elora Hydro-Electric Commission: electric light, NovMar., 1,579 k.w., \$94.24; supplies, \$16.85.	10)7	38
Fergus Electric Light Plant: electric light, Jan. 1-Oct. 23, 1914, 1,993 k.w. at 10c., meter, \$2,40; power, April 1-Oct. 23, 1914, 25 k.w., at 10c., meter, \$1.65		1	
French, E.: 33.3 tons coal, \$238.30; [20 gal. oil, \$21. sundry \$10.05)5 9	
Plumbing, \$17.67; sundry, \$27.50. Essex Public Building (\$1,261.95)—		5	
Caretaker, L. Trewin, vr., \$399.96; Essey Town water rates 1914 \$27.50	43	37	46
Essex Hardware Co.: glass for clock faces, \$35; 75 ft. hose, \$9; sundry, \$9.27. Essex Light and Power Co.: electric light, 13 m. to Mar. 31, 1915, 3, 139 k.w. Naylor-Osborne Co.: labour, 239 hr. at 45c., 40 hr. at 50c.; lumber, etc., \$64.43; repairing,	5	13	27
Taylor J. F. "Brandon" clock \$7: renairing clock 921 br. \$02.50		13	
Union Natural Gas Co. of Canada: gas, FebJan., 547-7 M cu. it., \$137.06; meter rent	9	19	50
Desk, \$21; 4 chairs, \$18.20; hoisting bell, \$23.60; pipe, etc., \$20.51; teaming, \$18; sundry	13	9	46
\$32.79. Exeter Public Building: Exeter Village, street watering.		4	
Fergus Public Building (\$1,253.55)— Caretaker, T. M. Broadfoot, April-Mar., \$399.96; care of clock, 18 m. to Jan 1, 1915, \$75 Elevator Specialty Mfg. Co.: one 1 h.p., 220v., single phase, 25 cycle motor, \$106; freight		4	
\$1.45	10	7	45
\$1.45. Fergus Electric Light Plant: electric light, Jan. 1-Oct. 23, 1914, 2, 146 k.w. at 10c.: meter, \$2.40; power, April 1-Oct. 23, 1914, 86 k.w. at 10c.; meter, \$1.65; supplies, \$9.16 Fergus Village: electric light, NovFeb., 2, 229 k.w., \$118.81; power, 23 k.w., \$1.87;	23	6	11
supplies, \$4.45. McGregor, Peter: coal, 4 075 tons at \$7.60, 25 485 tons at \$7.35; A. E. Nichols, coal, 1 94	12	5	13
tons at of .10, o'of tons at oo.90. Singiry, a4	27	5 3	30
Plumbing, \$16.67; sundry, \$17.63 Fort William Engineer's Office: Murray, Vickers & Moffatt: rent of office, 12 m., Mar. 1, 1915.	3	4 :	30
Fort William Immigration Office (\$201.09)—	90	0 (10
Fort William City: electric light, 13 m. to Mar. 15, 1915. Graham, G. A. & J. T. Horne: rent, 11 m. to Feb. 28, 1915.	19	9 (
Fort William Inland Revenue: E. H. Cuthberton, rent of office, 11 m. to Dec. 8, 1914	21		
Carried forward	650 27	5 6	

Dominion Buildings: Maintenance—Continued.	\$ c	ts.
Brought forward	659, 275	80
Fort William Public Building (\$2,748.56)— Caretakers, John Skea, April-Mar., \$549.96; Fred Nagle, Sept. 15-Oct. 18, \$51.05 Churcher, H.: alteration to p.o., as per specifications, \$970; Jas. Murphy, 60 tons coal,	601	
\$450 Fort William City: electric light, Mar. 13, 1914-Mar. 13, 1915, 7,553 k.w., \$320.09; water rates, 12 m. to Mar. 20, 1915, \$90. Jones, F. S. Electric Co.: 100 40-w. tungsten lamps, \$35; wiring, \$10.80; sundry, \$50.45.	1,420 410 96	
parcel post alterations, \$20.31; 5 cords wood, \$32.50; sundry, \$62.01.	221	21
Galt Public Building (\$1,245.62)— Caretaker, Thos. Barett, April-Mar., \$499.92; Scott & Hogg, 45 t. coal, \$312.75 Dominion Natural Gas Co.: gas, 13 m. to Mar. 17, 1915, 24 M. cu. ft., \$10.80; meter rent,	812	67
S1.30. Galt Hydro-Electric Commission: electric light, 13 m. to April 30, 1915, 7,111 k.w.,	12	
\$209.26; supplies, \$9.60 Galt Town: street watering, \$12.76; water rates, April-Mar., \$48.80. Box trucks, \$44.65; hardware, \$23.52; sundry, \$72.26 Gananoque Custom House (\$256.63)—	218 61 140	56
Gananoque Electric Light and Water Supply Co.: electric light, 13 m. to April 1, 1915, 836 k.w., \$54.38; meter rent, \$1.95; supplies, \$4.70. Taylor, Jas. & Son, 24 t. coal, \$168; Gananoque Town, water rates, \$12.65. Small payments: sundry.	61 180 14	65
Small payments: sundry	14	90
K.w., \$28.43; meter, 45c.; supplies, 40c. Gananoque Town: street watering. Gananoque Post Office (\$1.073.75)—	29 31	
Caretaker, H. McCalpin, April-Mar., \$399.96; I. W. Bennett & Sons, hardware, \$60.33 Gananoque Electric Light and Water Supply Co.: electric light, May-April, 35.34 k.w.,	460	
\$229.73; meter rent, \$1.65; supplies, \$12.95. Gananoque Town: street watering, \$5.40; water rates, April-Mar., \$22.74. Taylor, Jas. & Son: coal, 25.495 t. at \$7.25; 33.935 t. at \$7; less paid in 1913-14, Page V—47,	244 28	14
Clock, \$7; grate bar, \$15.50; 10 loads loam, \$10; sundry, \$34.70. Georgetown Public Building: G.T.R. System; painting letter box. Glencoe Public Building (\$1.370.62)—	273 67 1	
Caretaker, E. Waterworth, yr., \$399.96; Blacklock Bros., painting interior as per tender, \$240. Glencoe Electric Light Comm.: electric light, 15 m. to Mar. 31, 1915; 4,185 k.w. at 10c.;	639	96
McPherson & Clarke: coal, 23.05 t. egg, \$155.59, 4 t. nut, \$27.60; sundry, \$3	426	
Caretakers' supplies, \$16; hardware, \$28.44; 15 cds. wood, \$30; sundry, \$44.03	186 118	47
Caretaker, A. Christal: yr., \$450; Hohmeier, G., 4 awnings, \$11; 40 yd. linoleum, \$50 Goderich Town: electric light, 13 m. to Mar. 31, 1915, 3,111 k.w., \$167.45; water rates, 2 yr. to Dec. 31, 1915, \$120; 150 25 w. lamps, \$52.50	. 511	
Clock, \$8; 30½ h. labour, \$9.65; rug, \$32; 4 cds. wood, \$22.50; sundry, \$66.52	339 - 138	
\$280.39. He Gibson, 40.005 t. coal, \$280.39. Hamilton Cataract Power, Light and Traction Co.: electric light, Dec. 17-Mar. 24, 1915,	404	03
144 k.w Caretaker's supplies, \$18.50; 2 ladders, \$3.52 Guelph Public Building (\$3,221.04)—	20 22	
Caretaker, N. McLean, April-Mar., \$499.92; care of clock, 1914, \$50	549	
counters, putting up glass partitions, etc., \$150; sundry, \$13.36	571 611	
1915, \$29.70. Kloepfer Coal Co., 70.315 t. coal, \$480.25; Chas. Metealf, painting 83 letter boxes, \$109.70 Office Specialty M'ig. Co.: 2 bag rack sections, \$60; oak cupboard, \$20; steel cabinet, \$40;	390 589	
Smith, F.: fitting in water pipes, basin, etc. \$47.75; installing range boiler \$10.55; install-	124	
ing water taps, basin, etc., \$49.50; sundry, \$12.35. Cartage, \$24.90; 15 gals. "La-Lo" spray, \$16.25; papering, \$22; plants and bulbs, \$13.50; rent of gas governor, \$9.13; removing waste paper, \$10; 2 rugs, \$32; 4 trucks, \$44.65;	120	
vacuum cleaner, \$10; sundry, \$80.95	263 670, 690	_

Dominion Buildings: Maintenance—Continued.	\$ 0	cts.
Brought forward	670,690	50
Haileybury Public Building: Ottawa Car M'fg. Co.: standard "A" station truck, \$40; freight, \$6.12	46	12
Hamilton Custom House (\$507.35)— Canada Wire and Iron Goods Co.: 19 bronze wire screens, fitted with bolts, etc Hankins T C: 400 nigron boles in 8 sections	68 243	85
Hopkins, T. C.: 400 pigeon holes, in 2 sections. Otis-Fensom Elevator Co.: repairing two 550 v. A.C. motors and installing same	83	35
Chairs, \$24; glazing lights, \$14.90; steel sections, \$30; 2 stools, \$16; sundry, \$22.25 Hamilton Examining Warehouse: electric light, Jan. 9-Feb. 9, 1914, \$4.56; grate bars, \$10.95; sundry, \$1.	107	51
Hamilton Gas and Electric Inspector's Office (\$73.75)— Hamilton United Gas and Fuel Co.: gas supplied, Dec. 6, 1913-Mar. 10, 1915, 15 M cu. ft.		50
Office Specialty M'fg. Co.: 3 eight-drawer sections, \$46.50; sundry, \$13.75. Hamilton Immigration building: rent of office, 1 m. to April 15, 1914, \$20; gas supplied, 31 M		25
cu. ft., \$27.90 Hamilton Inland Revenue Office (\$211.82)—	47	90
Hamilton City: water rates, 1914		60
67c	75	67
sundry, \$8.10. Hamilton Post Office (\$13,789.18)—	112	55
Caretaker and engineer, A. Bengie, April, \$58.33, May-March, \$916.73	975	
Elevator men: T. Nicholson, \$745.32; Thos. Ryan, \$58.34; J. Smith, \$58.34	3,014 862	
Firemen, J. Wigglesworth, 749.49, B. Moriarty, \$746.99; locksmith, A. Barnard, \$699.09. Ben-Hur M'fg. Co., 8 trucks, \$109.73; Bodden, F., removing ashes, \$108	2, 195	
Canada Office Furniture Co., Ltd.: 50 steel lockers	217 265	
Canada Wire and Iron Goods Co., 58 steel lockers	319	00
Clark, Adam: changing drain, \$10.50; 114 ft. pipe covering, \$22.80; sundry, \$19.28 Gillies-Guy, Ltd.: coal, 20 t. egg, \$150, 2 t. lump, \$10	52 160	
Guest, Jas.: painting 192 letter boxes, \$240, 56 parcel receptacles, \$89,60	329	
Hamilton City, water-rates, 1914	1,000	00
power, elevator,15 m.to Mar. 6, 1915, \$52.35, stamp machine, 14 m. to Mar. 6, 1915, \$19.75; special centennial lighting, Aug. 1-16, \$19.28; 100 40-w. tungstens, \$35 Myles, Thos. Sons, coal, 180 tons, \$1,062; Otis-Pensom Elevator Co., 99 h. labour, \$59.40.	959	80
sundry, \$7.25	1,128	
truck, \$66; sundry, \$15.08	201	08
supplies, \$69.51	1,208	82
\$11.60; tungsten lamps, 450 40-w., \$135, 150 60-w., \$45; 760 ft. r.c. wire, \$10.74; sundry,	270	87
\$33.13. Watkins, Thos. C., Ltd.: 3 curtains and poles, \$38.50; decorating post office, \$50; 4 shades, \$50: spray, \$8: sundry, \$5	151	50
\$50; spray, \$8; sundry, \$5 Carctaker's supplies, \$52.10; 4 chairs, \$21; clock, \$12; f. t. desk, \$30; electrical supplies, \$12.91; elevator man's uniform, \$22; engraved brass plate, \$21.50; 30 gal. floor oil, \$18; 100 60-w. lamps, \$25; 30 gal. La-Lo spray, \$30; 2 mail trucks, \$36; repairing		
vestibule floor, \$16.15; 30 gal. sprayer oil, \$21; toilet paper, \$26.50; sundry, \$132.98 Hamilton temporary post office: Hamilton Hydro-Electric Department: electric lighting,	477	14
Dec. 19-Jan. 1. Hamilton Station B (\$1,901.43)—	11	67
Hamilton City, water rates, \$6.94; Hamilton Hydro-Electric Department, electric light	1 5	0.4
459 k.w., \$8.10		79
1,541 k.w. Swales, G. J.: rent of station, B, 9 m. to Dec. 31, 1914, \$900, water rates, \$9.10	909	10
Removing signs from windows and doors, \$15; sundry, \$1.50		50
sundry, \$13.89. Hanover Public Building: painting letter boxes. Harriston Public Building (\$1,334.74)—		85 50
Caretaker, G. Grisch, April-Mar., \$420; care of clock, y. to July 1, 1914, \$50	470	
Acetylene Construction Co., Ltd.: gas, April-Jan., 4,627 cu. ft	57	77
\$43.57	392	57
Comical formand	007 200	O.

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	6 87,366 01
Harriston-Public Building—Continued. Hyland, Geo. R., alterations to Armoury, \$152.35; W. McConnell, 20.78 tons coal, \$155.24,	210.40
Sprinkling street, \$16.50; 4 cords wood, \$12; sundry, \$69.41	316 49 97 91
Caretakers, at \$33.33 per m.: A. Marleau, April-July; J. Souliere, AugSept.; F. Dupuis, OctMar. Capital Office Supply Co.: desk, \$35.50; 2 tilter chairs, \$26.30; sundry, \$1.80	399 96 63 60
Hawkesbury Electric Light, Heat and Power Co.: electric light, Jan. 1, 1914-April 1, 1915, 2,869 9 k.w., \$229.77; meter rent, \$3	232 77 79 22
Wilson, W.: coal, 24.8 tons. Caretaker's supplies, \$44.45; 42 h. labour, \$10.50; repairing doors, etc., \$14; 40 cords wood, \$75; sundry, \$17.35. Hespeler Public Building: painting letter box at G.T.R. station.	192 20 161 30
Highgate Public Building: painting letter box at station	1 00 1 00
Caretakers, J. McDonald, April-Feb. 14, \$393.75, J. M. Patterson, Dec. 15-Mar. 31, \$147.83; care of clock, y. to April 1, 1914, \$50	591 58 330 00 825 00
Ingersoll Electric Light and Water Commission: electric light, Mar. 1, 1914-Mar. 31, 1915, 3,368 k.w., \$163.97; water rates, 1914, 12-8 M cu. ft., \$22.98	186 95
\$1.80	17 40
176 h. at 35c., 40 h. at 20c.; sundry, \$37.45	127 05
sundry, \$11.22 Building coal bin, \$16; caretaker's supplies, \$22.40; hardware, \$13.23; 65 Mazda lamps, \$15.96; medical service, \$10; painting 8 letter boxes, \$10; replacing tower window, \$9;	307 08
62 tungstens, \$30.30; sundry, \$82.12	209 01
Caretaker, Mrs. J. Link, April-Mar., \$399.96; Cameron & Heap, 51·35 tons coal, \$505.80 Atkinson, N. W.: installing clock, \$80; cartage, \$5. Gaden-Hillock Revolving Door Co., 2 sets revolving doors. Henderson, W. A.: cartage, \$5; 10 cords hardwood, \$60	905 76 85 00 1,500 00 65 00
Kenora Electric Co.: 6 knobs, \$14.10; tungstens, 24 60-w. \$18, 12 25-w., \$6.60; sundry, \$19.53. Kenora Town: water rates, y. to Jan. 1, 1915, \$70.76; electric light, y. to April 1, 1915, 7,357	58 23
k.w., \$454.26; meter rent, \$5	530 02 1,085 06
Stephen, Alex. & Co.: alterations, repairs, etc.: building bell tower, \$65; cartage, \$10; labour, 26 h. at \$1, 635 h. at 50c., 106 h. at 40c.; 300 ft. maple flooring, \$21; repairing letter boxes, locks, etc., \$48.80; sundry, \$89.33	620 03
Brass standard, \$30; caretaker's supplies, \$51.45; desk, chairs, etc., \$40; plumbing supplies, \$16.80; sundry, \$14.30	152 55
Kincardine Public Building (\$1,646.60)— Caretaker, G. D. Morrison, April-Mar., \$249.96; W. Burnside, 11.675 tons coal, \$82.23 Clements Bros.: building 2 porches, \$98; sundry, \$12.50 Keir, Robt.: changing heating system: 3 gate valves, \$10.75; 294 h. labour, \$173.10;	332 19 110 50
sundry, \$58.95. Kincardine Water and Electric Light Commission: electric light, Oct. 1, 1913-April 1,	242 80
1915, 5,830 k.w. at 10c.; meter, \$4.50; water rates, 1914, \$20	607 50 277 87
Kingston Canadian Ordnance Corps: T. J. Polley, rent of building, 12 m. to Feb. 1, 1915 Kingston Custom House (\$1,691.94)— Caretakers, Mrs. J. Stansbury, April 1-May 10, \$22.04, T. Frissell, May 11-Mar. 31, \$640.64;	$\begin{array}{c} 75 & 74 \\ 1,000 & 00 \end{array}$
stoker, J. S. Spencer, April 1–May 22, \$30.77. Anglin, S. A., 61 tons coal, \$453.70; Capt. Jos. Dix, 14 awnings, \$77. King, John: labour, 120½ h. at 50c; sundry, \$13.50.	693 45 530 70 73 75
Kingston City: electric light, 15 m. to Mar. 31, 1915, 1,372 k.w. at 10c.; meter, \$5; street sprinkling, \$4.75; water rates, y. to Mar. 31, 1915, \$54.40	201 35
Bulbs, plants, etc., \$20.19; cartage, \$27.50; 100 tt. hose, \$28; 16 h. labour, \$7.80; 30 lamps, \$10.40; plumbing, \$34; repairing flag pole, \$10; sundry, \$54.80	192 69
Carctaker, J. Lawless, April-Mar., \$499.92; stoker, J. Langhern, April, June, NovMar., \$120. Anglin, S. & Co., 69 tons coal.	619 92 515 90
Carried forward	701.981 54

Dominion Buildings: Maintenance—Continued.	\$ ct	s.
Brought forward	701,981 5	54
Kingston Inland Revenue Office-Continued.		
Committee, Miss Helen Herchmer: rent of office, y. to Dec. 31, 1914	1,762 (00
taxes, \$502, 67; water rates, 15 m, to April 1, 1915, 19-1 M cu, ft., \$68, 60	709 8	87
Hardware, \$25.07; 60 h. labour, \$27; lamp, \$10; lettering 4 door signs, \$14; office chair, \$13.25; plumbing, \$14.53; removing ashes, \$17; rug, \$40; 4 window shades, \$9; sundry,		
\$82.15	252 (00
Kingston Post Office (\$4,721.31)— Caretaker, Jos. Kehoe, April-Mar., \$630; J. R. Henderson, caretaker's supplies, \$76.90	706 (00
Anglin, S. & Co.: coal, 52 tons at \$7.50, 74 tons at \$7.40; 4½ cords kindling, \$27.56;	706 9	90
pigeon hole case, cupboard, telephone booth, etc., \$180; pigeon hole case and wicket,	1 012 /	11
\$43; table, \$25; sundry, 25c Bunt, J. B. & Co.: 27 gal. coal oil, \$5.40; 15 gal. floor oil, \$20.25; sundry, \$60.52	1,213 4 86 1	
Hooper & Slater: labour, 91 h. at 50c.; sundry repairs, \$24.21	86 1 69 7	71
\$5.25; taxes, \$4.31; water rates, y., to Mar. 31, 1915, \$55.10. Lemmon & Sons, caretaker's supplies, \$83.45; R. Nolan, removing ashes and paper, \$106.75	. 1,561 3	36
	190 2	20
Office Specialty Mfg. Co.: bag rack, \$75; special sorting case, \$25; 2 trucks, \$120; sundry, \$6.70.	226 7	70
Oldfin, J. W. & Co.: tungstens, 120 25-w., \$42, 144 40-w., \$50, 40 60-w., \$29.40, 48 100-w.,	194 9	0.0
\$43.20; sundry, \$29.90	97 0	
Vince, W. J.: painting, 59 letter boxes, \$73.75, 23 parcel boxes, \$46	119 7	75
Waldron, W. J.: 50 yd. canton flannel, \$7.50; 366 yd. cheese cloth, \$18.30; 8 ² / ₃ yd. matting, \$26.	51 8	80
Bulbs, plants, etc., \$19.69; 4 box trucks, \$44.65; 31 h. labour, 12.40; sundry, \$126.59	203 3	33
Lansdowne Post Office (\$50)— McConnell, Wm., rent, y. to Dec., 1914	50 0	00
Leamington Public Building (\$1,088.79)—	:450 0	00
Caretaker, J. W. Ross, y. to Mar. 31 Essex County Light and Power Co.: electric light, y. to Mar. 31, 2,782 k.w., \$277.91; meter	450 0	JU
rent, \$1.95; sundry, 45c	280 3	
Leamington Town, water rates, y. to April 1, 1915. Smith, D., coal, 30 tons, \$198; Turner, H. J., painting, etc., \$57	$\begin{array}{c} 21 & 0 \\ 255 & 0 \end{array}$	
Caretaker's supplies, \$20.40; plumbing repairs, \$15.58; bag rack, \$15; building closets.		
\$14; sundries, \$17.50 Lindsay Public Building (\$1,501.34)—	82 4	18
Caretaker, W. Healey, y. to Mar. 31	450 0	
Anderson, Nugent & Co.: oak couch, \$60; 2 stools, \$11; armchair, \$10.50; sundry, \$7 Lindsay Library and Office Fittings: tables, 2 plain \$46.50, oak \$35.50; chairs, 2 tilter,	88 5	00
\$29, arm \$31; 2 desks, \$68.20; wardrobe, \$25; sundries, \$18.50	253 7	70
Lindsay Light, Heat and Power Co.: lighting, 12 m. to Feb. at \$8.92, Feb. 17-Mar. 18, 475,000 watts, \$33.25; sundry, 15c	140 4	14
Lindsay Town, water rates, y. to Mar. 31. McLennan & Co.: coal, 45 tons egg \$328.50, 8 tons nut \$60.40.	31 2	25
Caretaker's supplies, \$57.20; 100 tungsten lamps, \$35; repairing plaster, \$21.10; wood,	388 9	30
2 cords, \$16; sundries, \$19.25	148 5	55
Listowel Public Building (\$3,465.59)— Carctaker, A. Bajley, v. to Mar. 31.	399 9	96
Caretaker, A. Bailey, y. to Mar. 31. Alberts, S. & Son: putting in concrete floor in driving shed, 820 ft., \$147.60; building wall,	`	
576 ft., \$144; sundries, \$9.20	300 8 1, 195 0	
Listowel Town: lighting, 13 m. to Mar. 31, 7,946 k.w. at 10c, sundry \$2.13; water rates,		
y. to April 1, \$105.31; street sprinkling, \$4.14	906 1	18
\$44.20; cartage, etc., \$46.25	175 4	
Oliver & Ellis: coal, 52 tons, \$365.50; wood, 5 cords, \$13	378 5	00
putting in tile drain, 82 ft., \$10; lawn mower, \$9.15; sundries, \$10.60	109 7	70
London Custom House (\$3,941.17)— Caretaker, W. Greer, y. to Mar. 31, \$600; care of clock, V. M. Ferris, y. to Mar. 31, \$50;		
engineer, M. Mulkern, y. to Mar. 31, \$600	1,250 0	
Colerick, H., decorating, \$100; Eggett & Co., plumbing, \$67.54	167 5 78 5	
Holland, Ed., repacking flanges on boilers, etc	54 5	58
Langford, A. A. Co.: C. I. sections, 8, \$124; sundries, \$42.50 London City, water rates, y. to Jan. 15, 1915	166 5 115 5	
London City Gas Co.: gas, 13 m. to Mar. 30, 701 2 M at 90c.; meter rent, \$2.60	633 6	68
London Electric Light Co.: lighting, y. Mar., 1915, 5,207 k.w., \$232.26; 10 lamps, \$5	237 2	00
Carried forward	718,236 0	00

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	718,236 00
London Custom House—Concluded. Patterson, T. & Co., coal, 81·445 tons egg \$549.77, 1·205 ton soft \$4.94	554 71 125 52 86 88 356 65
clock, \$10; sundries, \$17.19	113 85
Coole, J. C.: rent of office, 16 m. to Dec., 1914, \$160; less \$60 paid in 1913-14 (page V—154) London Post Office (\$8, 218.72)—	100 00
Caretaker, J. Gilbank, y., \$499.92; charwoman, Bell Gilbank, y., \$337. Engineer, D. Regan, y., \$600; care of clock, C. R. Drummer, y., \$50. Bartlett, W. H. F., removing ashes, \$66; Colerick, H., decorating, \$100. Ben Hur Manufacturing Co.: 6 box trucks, \$66.98; freight, \$1.40. Gas Appliance Co.: mantels, \$91.95; sundries, \$39.45. Jolly, A. E. & Co.: painting and varnishing, \$710; papering and painting engineer's apart-	836 92 650 00 166 00 68 38 131 40
ments, \$50; glass, etc., \$43.45 London City, water rates, y. to Jan. 15, 1915 London City Gas Co.: gas, Mar. 3, 1914–Mar. 30, 1915, 2,205,500 c. ft. at 90 c. per M; meter	803 45 60 00
rent, \$10.78 London Electric Light Co.: lighting, Jan., 1914-Mar. 5, 1915, 2,038 k.w., \$91.72; sundries,	1,995 73
\$3.58. Noble & Rich: changing position of radiators, \$200; plumbing, \$57.40 O'Dell & Mitchell Hardware: floor oil, 30 gal., \$30; sundries, \$23.69. Office Specialty Manufacturing Co.: alterations and additions to bag rack, \$540; sundries,	95 30 257 40 53 69
\$13.95. Patterson, Thos. & Co.: coal, 119.75 tons, \$803.32; wood, \$13.50 Pritchard & Andrews Co.: brass pulls, 3 at \$26.75, 2 at \$20; 4 brass plates, \$13; sundries,	553 95 821 82
\$2.25. Sanders & Robson: fitting store for parcel post, carpenter work \$695, kalsomining, etc., \$130, painting \$80, moving radiator \$15; building glass screen and extending counter,	135 50
\$70; sundries, \$49.85. Winnett, W. H., coal, 54-565 tons. Caretaker's supplies, \$61.20; toilet paper, 7 cases, \$42; 2 window shades, \$13; la-lo spray	1,039 85 368 31
10 gal., \$10; sprayer, \$8; sundries, \$46.82 London Post Office Addition (\$1,014.36)— Fireman, T. Porter, Sept. 21-Mar. 31, \$316.66; caretaker, Mrs. M. Pritchard, 6 m. to	181 02
Mar. 31, 550 London City Gas Co.: gas, Sept. 11-Mar. 30, 12,100 c. ft., \$10.89; meter rent, 84c. London City, water rates, July 15-Jan. 15, 1915. Sanders & Robson, building new entrance, new stairs, etc. Carling, Sir John (estate of): heating building, night and day, 3 m. to March, \$169; coal,	352 66 11 73 46 42 258 00
15.8 tons, \$114.55. Linoleum, 20 yd., \$24; removing debris, \$24; snow shovelling, \$11; sundry, \$3 L'Orignal Public Building (\$93.75)—	283 55 62 00
Chatelain, A., rent of building, 9 m. to Jan. 1, 1915. Lucknow Post Office: painting letter box. Markham Public Building (\$966.09)—	93 75 1 00
Caretaker, Chas. Wales, 12 m. to Mar. 31. Bice, L.: building fence, \$100; extra labour, etc., \$40.35. Markham Village: lighting, y. to Jan. 1, 1915, \$76.35; meter rent, \$3.75; sundries, \$6.10. Welsh, R., coal, 12.795 tons. Caretaker's supplies, \$22.96; 3 door cheeks, \$18; sundries, \$3.90. Merrickville Public Building (\$150)—	600 00 140 35 86 20 94 68 44 86
Jakes, G. L., rent of office, 9 m. to Dec. 31, 1914	-150 00
Caretaker, J. Webb, Sept. 11-Mar. 31, 1915. Bell Telephone Co., exchange service, 3 m. to Mar. 31, 1915. Macartney Bros., rent of offices, 7 m. to Sept., 1914. Midland Town: lighting, Sept. 19, 1914-April 1, 1915, \$63.79; water rates, 6 m. to May 1,	276 35 10 75 210 00
1915, \$10.40. Office Specialty Manufacturing Co.: 3 desks, \$48, \$29, \$28; 2 tables, \$35, \$16; chairs, tilter \$18, arm \$6.50, 3 side \$12; 3 Shannon sections, \$49.50; sundry furnishings, \$97	74 19 339 00
Sarjeant Co., coal, 56-58 tons. Carctaker's supplies, \$33.20; 100 Mazda lamps, \$30.52; wood, 6 cords, \$21; drawing table, \$10.50; sundry, \$7.69.	425 93 102 91
Mildmay Public Building (\$102.10)— Caretaker, A. Kramer, May 7 to Nov. 6. Coal, 5.55 tons, \$43.04; caretaker's supplies, \$20.48; sundries, \$8.58.	30 00 72 10
Carried forward	731,558 76

Dominion Buildings: Maintenance—Continued.	\$	-	ct
Brought forward	731,5	58	71
The state of the s	,		
Mitchell Public Building (\$951.26)— Caretaker, J. Elliott, y., \$399.96; care of clock, A. Goebel, \$50	44	49	96
Cook, R. J. coal, 31-297 tons		26	
Mitchell Town: lighting, y. to Mar., 1,511 k.w., \$120.90; sundries, \$5.55; water rates, y. to Dec., 1914, \$40; street sprinkling, seasons 1913–1914, \$51	2	17	45
Caretaker's supplies, \$28.60; painting, \$15; sundries, \$13.32		56	
Mount Forest Public Building (\$964.\$4)— Caretaker, W. L. Smith: y. to Mar	21	60	()(
Care of clock, J. T. Skales & Co., 15 m. to Mar. 10, 1915		62	
Mount Forest Town: lighting, 13 m. to April 1, 1915, 2,370 k.w., \$237; meter rent, \$1.30;	01		0.0
water rates, y. to Mar., \$13 Tangney, T. F.: coal, 21.595 tons.		51 56	
Tangney, T. F.: coal, 21.595 tons. Desk, \$28; caretaker's supplies, \$21.95; wood, 6 cords, \$16.50; plumbing, \$13.80; chair, \$7.75; sundries, \$46.46			
Nanance Public Building (\$9.353.90)	13	34	46
Caretaker, Mrs. C. E. Webster: y. to Mar. Care of clock, F. W. Smith & Bro.: y. to April 1, 1914.	49	99	9:
Care of clock, F. W. Smith & Bro.: y. to April 1, 1914		5()	
Clarke, W. H.: painting and decorating, \$500; sundries, \$5		82	
Cliff, G. A., repairs, etc., \$61.85; Gleeson, P., coal, 40 tons, \$311	37	72	0:
Cliff, G. A., repairs, etc., \$61.85; Gleeson, P., coal, 40 tons, \$311. Napanee Waterworks Co., water rates, y. to May 1, 1915 Robinson Co.: linoleum for custom house, \$69; blinds for P.O., \$50.25.		69 19	
Seymour Power and Electric Co. and Napanee Gas Co., Ltd.: lighting, y. to Mar., 5,010	11	10	20
k.w., \$400.87; gas, Feb. 24, 1914, to Mar. 30, 1915, 52,800 c. ft., \$65.98; sundries, \$13.75	48	80	60
Caretaker's supplies, \$16.25; paper, 62 rolls, \$17.48; hanging paper, \$12.40; taking off and putting on storm sash, \$10; sundries, \$17.35	7	73	48
Niagara Falls Public Building (\$1,669.75)—			
Caretaker, J. C. Brown, y. to Mar Carter Electric Co., electrical supplies, etc		39 78	
Niagara Falls City: electric light, 13 m. to Mar. 31, 1915, custom house, 265 k.w., \$9.87,		10	OE
post office, 5,355 k.w., \$187.45; water rates, y. to April 1, 1915, \$49.98; street sprinkling,	0.0	-0	0.0
\$5 South Bros.: linoleum, 26 yd., \$25; 5 rugs, \$21; shades, 6 large, \$24, 6 small, \$4.50; sundries,	25	52	30
\$21.50		06	
Thomas, W. E., coal, 5 tons at \$6.23, 65 tons at \$5.99	42	20	50
roof, \$10.50; incinerator, \$10; coal, 1.34 ton, \$9.05; wood, cord, \$9; sundries, \$40.94.	18	32	10
North Bay Public Building (\$5,513.27)— Caretaker, L. A. Gauthier, y. to March	00	20	00
Burrows & Parmelee, electrical supplies, etc.		50 59	
Burrows & Parmelee, electrical supplies, etc		80	
Cochrane Hardware, Ltd.: tollet paper, 4 cases, \$28; chloride of lime, 200 lb., \$24; dust-	. 10	21	00
bane, 559 lb., \$22; supplies, \$107.90	10	31	90
\$128.50; 2 desks, \$75; 3 cupboard bases, \$63; chairs, 9 office, \$36, 2 tilter, \$27; sundries,	-		
North Bay Fuel Co.: coal. 4-2 tons at \$7.50, 75-165 tons at \$7.25.		6	
\$21. North Bay Fuel Co.: coal, 4·2 tons at \$7.50, 75·165 tons at \$7.25. North Bay L., H. & P. Co.: lighting, Mar. 2, 1914–April 12, 1915, 7,293 k.w		19	
North Bay Town: water rates, y. to Dec. 31, 1914, \$36; removing debris, \$12	4	8	00
North Bay Town: water rates, y. to Dec. 31, 1914, \$36; removing debris, \$12			
\$21; sundries, \$22.65		2	
Rubenstein Bros.: 2 brass grills, \$52; sundries, \$28.90	8	0	90
intendent of railway mail service, \$130.65; repairs, etc., \$166.59	71	8 8	89
Steel Equipment Co.: 4 drawer cases, 10, \$270; guides, 32 sets, \$64; freight, \$10.16 Walbourn & Davidson: repairing plaster, kalsomining and cleaning 4 rooms for use of	34	4	16
railway mail service, \$215, hall and stairway, \$56.40; decorating, post office, \$340.			
post office inspector's room, \$28	639	9	40
Desk and chair, \$33; desk, \$28; rug, \$25; wood, 4 cords, \$22; cartage, \$19.50; 3 wire baskets and trays, \$16.95; removing ashes, \$16; blasting rock, \$15; painting 9 street			
boxes, \$11.25; sundries, \$41.26.	22	7 9	96
Orangeville Public Building (\$1,620.83)— Caretaker, D. McPherson, y. to Mar.	co	0 (00
Armstrong & Robinson, crating safe, carting, etc.	600	1 (
Armstrong & Robinson, crating safe, carting, etc. Gillespie Bros.: installing new lavatory in custom house, \$275; putting in marble and			
tile work, \$160; sundry plumbing, etc., \$114.94; less \$489.70 charged to 1913-14, page V-155.	66	0 2	24
Goldie & McCulloch Co.: safe, \$310; packing, etc., \$7.95.	317		
Carried forward	744 076	0 3	20

Danislan Buildings Weinterson C. J.		
Dominion Buildings: Maintenance—Continued.	\$ (cts.
Brought forward	744,070	36
Orangeville Public Building—Centinued.		
Lathwell & Son, coal, 29·335 tons. Orangeville Town: water rates, y. to June 30, 1915. Pine River L., H. & P. Co.: lighting, Mar. 3, 1914 to April 1, 1915, 3,464·9 k.w		44
Pine River L., H. & P. Co.: lighting, Mar. 3, 1914 to April 1, 1915, 3,464.9 k.w.		00 23
Caretaker's supplies, 323 ; wood, $3\frac{1}{4}$ cord, 314.93 ; 49 lamps, 312.92 ; sundries, 310.10		97
Orillia Public Building (\$2,424.45)— Caretaker: W. H. Baker, 3.38 m. to Mar. 31, 1915, \$151.85; J. Frawley, 9 m. to Dec. 31,		
1914, \$299.97		82
Carter, A. T.: rent of store for use of temporary post office, y. to Feb. 15		00
Moore, Chris, (estate of); rent of store, v. to Feb., 1915, \$420; sundry, \$2		00
Orillia Water, Light and Power Commission: lighting, y. to Mar. 22, \$160.61; water rates,	174	56
y. to April 1, \$13.95. Woon, J.: rent of house for caretaker, 10 m. to Jan. 20.		00
Caretaker's supplies, \$71.83; rent of safe, 9 m. to Dec. 22, \$27; cartage, \$12.75; sundries,	194	00
\$23.10. Oshawa Public Building (\$1,488.15)—	134	68
Caretaker, A. W. Brodie, v. to Mar. 31		92
Clerk of works, I. Huggins: April-May, \$208; outlay, removing screen, etc., \$29.11 Downey, J. H. & Co., coal, 30 tons		11 00
Oshawa Electric Light and Gas Co.: electric light, 13 m. to April 1, 4,188 k.w., \$335.55;		
meter rent, \$1.95; gas, 13 m. to April 1, 23.2 M, \$26.19	363	69
Oshawa Town: water rates, 9 m. to Jan. 1, 1915, \$12.61; meter rent, \$5.25; street sprinkling, \$7.87.	25	73
Caretaker's supplies, \$49.33; coal. 5 tons, \$36.50; cork carpet, 29 vd., \$31.90; 2 door	124	P O
checks, \$12.75; sundries, \$24.22. Ottawa Experimental Farm (\$4,547.39)—	154	70
Argue & McColl, hardwood, 10½ cords, \$84; Ray, C. C. Co., coal, 381.59 tons, \$2,932.53	3,016	
Garrioch, Godard & Co.: lamps, 338 25-60 watt, \$108, 144 16-c.p., \$25.92 Ottawa Electric Co.: electric light, Jan. 31-Dec. 28, 1914, carpenter shop, \$9.04, cereal	133	92
bldg, \$138.67, chemical laboratory, \$104.33, chicken house, \$100.88, dairy bldg, \$39.90,		
horse stable, \$34.97, insectory bldg, \$2, office, \$259.32, piggery, \$10.71, poultry		
bldg, \$15.58, small stable, \$2.75, sheep bldg, \$19.84, tobacco house \$3.01; auditorium, Aug. 1–Dec. 28, 1914, \$3; barn near dairy building, April 23–July 23, 1914, 75c.; boiler		
house, Mar. 12-Oct. 10, 1914, \$1.75; cold storage, Dec. 20, 1913-Dec. 28, 1914, \$24.52;		
cowstable, Jan. 31, 1914–Jan. 25, 1915, \$47.15; greenhouse, Jan 31, 1914–Jan. 25, 1915, \$14.43; new barn, Nov. 30, 1914–Mar. 30, 1915, \$7.63; new cow barn, Dec.		
20, 1913-July 23, 1914, \$7.40; pot house, Nov. 24, 1914-Jan. 25, 1915, \$5.77; root house,		
20, 1913-July 23, 1914, \$7.40; pot house, Nov. 21, 1914-Jan. 25, 1915, \$5.77; root house, Jan. 31-Sept. 18, 1914, \$3.53; seed distribution bldg, Mar. 23-May 21, 1914, 50c.; power, 1914,		
carpenter shop, Jan. 31–Dec. 28, 1914, \$35.35; new barn, Nov. 30, 1914–Mar. 30, 1914, \$76.50; overpaid on meter, 166, 935, \$38.36	1,007	64
Ottawa Gas Co.: gas, chemical laboratory, Oct. 17, 1913–Mar. 4, 1915, 255, 100 c. ft., \$280.61,	,	-
meter rent, \$6.55; offices, April 1, 1914-Mar. 4, 1915, 13, 900 cu. ft., \$15.29, meter rent, \$2.75; 2 mantles, \$3.60	308	80
Hardwood, 10 cords, \$75; kindling, 1 cord, \$5.50.		50
Ottawa Post Office (\$75.29)— Ben Hur Mfg. Co.: 6 box trucks, \$66.98; freight, etc., \$2.12	-60	10
Laco-Philips Co.: lamps.		19
Owen Sound Public Building (\$2,960.63)—		
Caretaker, H. Wright, 1 yr. to Mar. 31	540 65	26
Christie Bros. Co.: repairing roof trough, etc.	52	28
Davis-Smith-Malone Co.: coal, 70 tons, \$483; cartage, etc., \$15.02	498 141	
Grav. S. A.: painting outside woodwork, ironwork, etc.	270	
Green, G.: putting weather strip on doors, windows, etc., \$260; sundry repairs, \$5	265	00
grading, etc., \$25; digging drain, building fence, etc., \$131.42	549	86
Owen Sound Town: electric light, 13 m. to April 1, 1915, \$190.22, meter rent, \$2.21; gas, 13 m. to Mar. 1, 1915, \$74.69, meter rent, \$2.21; water rates, yr. 1914, \$50; street		
sprinkling, \$7.	326	33
Caretaker's supplies, \$30.70: 3 sections, top and base, \$45: 4 box trucks, \$44.65: removing		
storm sash, etc., \$24.25; lamps, 50 40-60 watt, \$17.50, 36 16-c.p., \$7.20; 2 awnings, \$15; putting on burlap, painting, etc., \$14.60; wood, 6 cords, \$14; 6 shades, \$12; sundries,		
\$27.98	252	
Paisley: painting letter box at G.T.R. station. Palmerston: painting 2 letter boxes at G.T.R. station.		00
Paris Public Building (\$1,304,90)—		
Caretaker, Sam Lee: yr. to Mar. 31. Care of clock, T. Shawcross & Son, yr. to Jan. 2., 1915.	499	
_	50	
Carried forward	756,680	83

Dominion Buildings: Maintenance—Continued.	\$ (·ts
Brought forward	756,680	83
Paris Public Building-Concluded		
Paris Town: electric light, 13 m. to April 1, 1915, \$185.66; water rates, yr. to April 1,		
1915, \$45.60; street sprinkling, \$8. Coal, 67 682 tons, \$469.87; wood, 2 cords, \$13.50: Paris Coal & Lumber Co., \$278.35; G.	239	
E. Taylor, \$205.02	483 32	
Letter boxes, 17, \$21.25; sundries, \$11,10 Parkhill Public Building (\$523.12)—		
Caretaker, W. H. Taylor; yr. to Mar. 31. Baird, H. C., Son & Co.: lighting, yr. to Dec. 31, 1914, \$45.72; meter rent, \$2.25;	199	
sundries, \$21.75	69 213	
Clasonne, 52 231, 515,72, Sundries, 520,24	39	
Parry Sound Public Building: office stool Pembroke Public Building (\$1,724.11)—		50
Caretaker, H. Church: yr. to Mar. 31. Dunlop & Co., coal, 57.854 tons, \$473.75, supplies, \$103.61; Heise, O., wood, 13 cords,	399	96
Pembroke Electric Light Co.: lighting 15 m to Mar 31 1915 \$432 50: supplies \$18	633 450	
Pembroke Town: water rates, yr. to July 1, 1915 Lumber, \$35.76; caretaker's supplies, \$38.95; linoleum, 13½ yd. at \$2, 16 yd. at 40c.;	32	
repairing clock, \$22; glazing \$17.80; cutting wood 11 cords \$16.50; repairing looks		
etc., \$11.75; sundries, \$31.88 Perth Public Building: folders, guides, etc.	208	
reterporough Custom House (9bb. III)—	17	
Caretaker, B. McGill: yr. to Mar. 31 Fitzgerald, J. E. A.: coal. 25 185 tons.	399 178	
Fitzgerald, J. E. A.: coal, 25-185 tons. Peterborough City: water rates, 9 m. to Dec. 31, 1914. Peterborough Light & Power Co.: electric light, Mar. 5-Sept. 4, 1914, 424 k.w., \$43.03;	37	
	- 88	02
reterborough Utilities Commission: electric light. Oct. 1-Mar 9 1915 940 k w 366 93.		
water rates, 3 m. to Mar. 31, 1915, \$12.50. Turner, J. J. & Son: decorating custom house, \$50; repairs, etc. \$16.	79 66	
Plants, \$20; wood, 4 cords, \$18; caretaker's supplies, \$16; water cooler \$14.90; repairing		
roof, \$9.85; plumbing, \$9.40; removing ashes, \$9; sundries, \$18.33	115	48
Caretaker, G. Stenton, yr. to Mar. 31, \$549.96; care of clock, Schneider Bros., yr. to Nov. 1, 1914, \$50; charwoman, Mrs. Coons, 12 m. to Mar. 31, \$75	0774	
Adamson & Dobbin, plumbing, \$61.56; Fitzgerald, J. E. A. coal 50.69 tons \$361.74	674 423	
La-Lo Mfg. Co.: la-lo spray, 40 gal., \$41.50; sundries, \$8.50	50	00
ing 5 extra circuits for Trent Valley Canal \$282; installing 30 extra lights and 7		
switches, \$185; sundry lamps, etc, \$50.40; less \$900, detailed in 1912–13, V-76	642	
Unice Specially Mig. Co.: truck Sou: treight \$2.15	60	
Peterborough City: water rates, 9 m. to Dec. 31, 1914. Peterborough Light and Power Co.: electric light, 6 m. to Sept. 30, 1914, \$105.04; gas,	56	25
Mar. 4, 1914-Mar. 1, 1915, 31, 600 cu. ft., \$36.47. Peterborough Lock Mig. Co.: altering plate, supplying 3 brass doors, hinges, etc. \$65;	141	51
	73	75
reter borough Cuntiles Commission: lighting, 6 m. to Mar. 31 1915 Minz. water rates		
3 m. to Mar. 31, 1915, \$18.75 Schell, J. T. Co.: changing screen, marble and wicket	120 265	
Turner, J. J. & Son: decorating post office, \$50; sundry, \$4 Trucks, mail, \$45, 4 box, \$44.65; caretaker's supplies \$42.40; electrical supplies, \$39.66;	54	
repairing root, \$14.40; gravel 6 loads \$12; removing ashes \$12; 2 wire healter. \$12.		
resetting marble, \$11.25; stone, 2} loads, \$11.25; plants, etc., \$10; sundries, \$44.02. Petrolia Public Building (\$1,012.96)—	298	63
Caretaker, J. Shaw: vr. to Mar. 31	450	
Petrolia Town: water rates, yr. to Jan. 1, 1915. Petrolia Utilities Co.: electric light, 11 m. to Jan. 30, 1915, 2, 979 k.w., \$270.72, meter rent,	47	76
54.20; gas., 11 m. to Jan. 50, 1915, 850,000 cu. ft., \$153, meter rent. \$4.95; sundries \$1.04.		
over paid, \$1. Pollard, E. &. S.: repairing gutter, \$21.55; supplies, etc., \$48.92.	432 70	
Repairs: couch, \$7.50; sunary, \$4.32.	11 1	
Caretaker, R. Ringer: year to Mar. 31	399	96
Hyatt & Rolston: coal, 35 tons, \$254.25; wood, cord, \$6.40 Picton Town: electric light, Dec. 31, 1913-Mar. 31, 1915, 2, 219.5 k.w., \$177.55; lamps,	260	
etc., \$22.25; water rates, vr. to April 1, 1915 \$27	226 8	80
Removing debris, \$30; 2 door cheeks, \$20; caretaker's supplies, \$17.95; wood, 2 cords, \$12; sundries, \$30.14.	110	
Carried forward	705 005	09
	THE COP	4 10

Dominion Buildings: Maintenance—Continued.	\$ c	ets
Brought forward	765,605	15
Port Arthur Engineer's Office: Royal Bank of Canada: rent of office, 11 m. to Feb., 1915, \$605; lighting, 6 m. to Feb. 1915, \$18.	623	00
	390	
Bank of Hamilton: rent of offices, 13 m. to Feb. 15, 1915 Port Arthur City: electric light, 13 m. to Mar. 29, 1915, \$23.94; water rates, Nov. 1, 1913 —Dec. 31, 1914, \$13.65. Reed, J., wood, 16 cords, \$68; Walsh, L. Coal Co., coal, \$25.50.	37	
Reed, J., wood, 16 cords, \$68; Walsh, L. Coal Co., coal, \$25.50 Port Arthur Public Building (\$4,482.68)—		
Caretaker, J. Siddall, y. to Mar. 31. Hood, Wm.: services supervising work on post office.	549 148	96
Lowery, S. M.: desk, \$44; t. w. stand and chair, \$19.75. Mahon Bros, Electric Co.: alterations in electric wiring, \$275; sundry, \$25, 26.	63 300	75
Office Specialty Mfg. Co.: cabinet, \$30; desk, \$28; table, \$16; sundries, \$50.47. Otto, G. H.: removing fence, building new fence and painting same, \$138; repairing post	124	47
master's office, \$79.30; sundries, \$31.63. Port Arthur City: light, Mar. 1, 1914-Mar. 30, 1915, \$350.47; water rates, v. to Mar. 1915	248	93
\$77.73; meter rent, \$11.40; removing debris, \$15 Rubenstein Bros.: 2 brass standards \$60; sundries \$10.63	454 70	60
Schell, J. T. Co.: post office fittings, \$3,419; extra work, boxes, etc., \$354; screen, door,	10	
Sime, W. B. and H. R.: installing new boiler, \$97; plumbing, \$27.	1,434 124	00
Whitehead Ltd.: coal, 46.34 tons.	350 359	
Port Arthur Public Building (\$4, 482, 68)— Caretaker, J. Siddall, y. to Mar. 31 Hood, Wm.: services supervising work on post office. Lowery, S. M.: desk, \$44; t. w. stand and chair, \$19,75. Mahon Bros. Electric Co.: alterations in electric wiring, \$275; sundry, \$25, 26. Office Specialty Mfg. Co.: cabinet, \$30; desk, \$28; table, \$16; sundries, \$50, 47 Otto, G. H.: removing fence, building new fence and painting same, \$138; repairing post master's office, \$79, 30; sundries, \$31, 63 Port Arthur City: light, Mar. I, 1914-Mar. 30, 1915, \$350, 47; water rates, y. to Mar., 1915, \$77, 73; meter rent, \$11, 40; removing debris, \$15. Rubenstein Bros.: 2 brass standards, \$60; sundries, \$10, 63 Schell, J. T. Co.: post office fittings, \$3, 419; extra work, boxes, etc., \$354; screen, door, etc. in post master's room, \$115; 2 key cases, \$46; less \$2,500 paid in 1913-14, V—50. Sime, W. B. and H. R.: installing new boiler, \$97; plumbing, \$27 Wellington, C. N.: painting, kalsomining post office and caretaker's quarters. Whitehead Ltd.: coal, 46:34 tons. Care aker's supplies, \$58,85; 4 box trucks, \$44,65; coal, 5 tons, \$40; 4 brass kick plates, \$18; wood, 3 cords, \$15; tungsten lamps, 3 doz., \$12,00; 4 spring butts, \$12; sundries, \$53,76. Port Colborne Public Building (\$3,164,63)—		
S53.76. Port Colborne Public Building (\$3, 164.63)—	254	86
Caretaker, Wm. Armstrong, y. to Mar. 31. Carter, G. D.: co.l, 11.455 to s. Gourlay, S. P.: 2 hot water boilers with headers, \$397; 2 men and 2 helpers, 15 d., \$210; sundry pipe, etc., \$272.84. Neff, J. E.: painting outside and inside of post office, building cement walk, etc., \$550; glass, \$2.75. Office, Specialty, Mfg. Co.: post office boyer, 120 ctyle, "A", \$216, 84 ctyle, "B", \$44.	399 76	
Gouriay, S. P.: 2 hot water boilers with headers, \$397; 2 men and 2 helpers, 15 d., \$210; sundry pipe, etc., \$272.84	879	84
Reff, J. E.: painting outside and inside of post office, building cement walk, etc., \$550; glass, \$2.75	552	75
Dost office drawers 8 style "C" \$22 4 style "D" \$22 bag rack 4 bag appairs \$25.		
freight, \$3.02. Ontario Power Co. of Ningara: electric light, y. to Mar., 1915, 1,678 k.w Port Colborne Town, water rates y. to Mar. 1915	432 125	86
Savienty W D installing classis, violate, 135	20	
Schneider, J.: installing electric wiring and littings, \$224.00; extra work, installing 5 extra lights with switch, \$50; sundries, \$30.62; less \$400 paid in 1913–14, V—51. Schneider, J.: installing interior fittings, \$247; sundries, \$5. Sterling Gas Co.: gas, Dec. 27, 1913–Dec. 29, 1914. Caretaker's supplies, \$42.95; grate for window, \$23.75; sundries, \$21.25. Port Elejin, paiging letter boy at C.T.P. station,	205 252	00
Sterling Gas Co.: gas, Dec. 27, 1913–Dec. 29, 1914. Caretaker's supplies, \$42.95; grate for window, \$23.75; sundries, \$21.25.	132 87	30 95
Port Hone Public Ruilding (\$4.684.15)_		00
Caretaker, J. Elliott: y. to Mar., 1915. Brown, E. & Co.: coal, 50 tons, \$375; slabs, \$9. McClung, W. T.: repairing trough, radiators, etc., \$111; installing radiators, \$55; plumbing at a \$70, 59.	450 384	
McClung, W. T.: repairing trough, radiators, etc., \$111; installing radiators, \$55; plumbing, etc., \$70, 52	236	
Outram, G. A.: caretaker's supplies, \$46.05; glazing 8 sashes, \$25.10 Port Hope Gas Light Co.: gas, 15 m. to April 1, 1915, 296,300 cu. ft., \$370.38; rent of meter, \$1.50; sundry, \$23.80	71	
meter, \$1.50; sundry, \$23.80. Port Hope Town: water rates, y. to Jan. 1, 1915, 133.151 gal., \$33.28; rent of meter \$2	400	
Port Hope Town: water rates, y. to Jan. 1, 1915, 133,151 gal., \$33.28; rent of meter, \$1. linoleum, 26 yd., \$32.25; sundries, \$27.90. Caretaker's supplies, \$18.30; bronzing radiator, \$10.75; sundries, \$17.32.	60 46	15
For Ferry Fubite Building (1), 029.09)—		
Orchard, A.: coal, 31-997 tons.	399 225	00
Port Perry Town: electric light, y., to Mar. 5, 1915, \$162.86; rent of meter, \$2.40; water	141	
Orchard, A.: coal, 31-997 tons. Parrish, W. L.: plumbing, etc., \$105; caretaker's supplies, \$36.21. Port Perry Town: electric light, y., to Mar. 5, 1915, \$162.86; rent of meter, \$2.40; water rates, y. to Mar. 5, 1915, \$44.04; sundry, \$1. Caretaker's supplies, \$22.22; grass seed, 75 lb., \$18; sundries, \$13.	210 53	30 22
	705	00
Caretaker, Geo. Henry, v. to Mar., \$600; charwomen, \$105	390	
	227	
Carried forward	778 433	68

Dominion Buildings: Maintenance—Continued.	8 (cts.
Brought forward	778,433	68
Prescott Public Building—Concluded. Hanna, L.: filling and sodding grounds, \$80.50; sundry, \$3.25		75
Lindsay, T.: building closets, painting, glazing, etc	123 52 403	46
Plumb, I. W. & Son: coal, 60 ton. Prescott Town: electric light, y. to Mar., 1915, custom house, \$38-06, post office, \$224-15; water, 1 y. to April 1, 1915, \$120 Caretaker's supplies, \$25-51; 12 window shades \$25; sundries, \$31-55	382	
Preston Post Office (\$451.62)— Garwood, H. A., painting, \$1; Winterhalt, G., coal, 64.375 tons, \$450.62.	451	62
Renfrew Public Building (\$1,699.86)— Caretaker, R. Sim, y. to Mar. Renfrew Electric Co.: electric light, 13 m. to Mar. 31, 1915, 7,499 k.w. at 10c.; supplies,	399	96
S21 80. Renfrew Town: water rates, y. to Mar., 1915.	771	
Ward, Jas., coal, 49:115 tons. Making flower beds, \$40; post office boxes, 6 style "A", \$10.80, 8 style "B", \$18; supplies, \$13.85; sundries, \$44.39. Ridgetown Public Building: Ridgetown Corporation: rent of building, y. to Dec. 1, 1914	374	00
\$13.85; sundries, \$44.39.	127	
Ridgetown Public Building: Ridgetown Corporation: rent of building, y. to Dec. 1, 1914	300	00
Caretaker, J. McLeod, y. toMar Breault, E.: coal, 27-125 tons, \$189-88; removing ashes, \$12	34° 201	
Sandwich Town: water rates, 9 m. to Jan. 1, 1915	6	00
\$136.79; supplies, \$6	142 43	79 80
Decorating and painting caretaker's quarters, \$40; caretaker's supplies, \$35.35; door cheek, and 2 locks, \$17	92	35
Caretaker, J. H. Dyble, y. to Mar.	549	
Care of clock, J. C. Barr, y., 1914. Barrie, W. J.: supplying and installing tank, \$155.38; plumbing, \$2.20	50 157	00 58
Goold, Shapley & Muir Co.: erecting 3 post tower and flag pole. Marshall, D. W.: wiring and installing fixtures, \$181.62; sundry, \$7.59.	75 189	00
Phippen & Simpson: desk and chair, \$38.25; sundry, \$17 Sarnia Gas & Electric Light Co.: electric light, 13 m. to Mar., 1915, 4,641·1 k.w., \$250.03; rent of meter, \$2.60; gas, 13 m. to Mar. 31, 1915, 28,700 cu. ft., \$8.61; rent of meter,		25
\$1.30	262 50	
Sarnia Town: water rates, y. to Oct. 1, 1914, \$40; street sprinkling, \$10.85 Simpson & Carter, decorating post office	71	20
St. Clair Ice and Coal Co.: coal, 44 tons, \$334.40; cordwood. \$6.50	340	90
\$182.60; decorating bath room, \$5 Box trucks, 4, \$44.65; 100 lamps, \$37.50; caretaker's supplies, \$38.21; repairing roof, \$33.20; 5 awnings, \$29; 6 p.o. drawers, \$28.50; 3 door checks, \$18; removing and putting on	187	60
storm sashes, \$13.20; removing ashes, \$11; sundries, \$7.93	261	19
Sault Ste. Marie Public Building (\$3,540.17)— Caretaker, P. J. Racine, y. to March, \$450; cleaner, Mrs. Racine, \$210	660	00
Care of clock, Patterson Bros., 6 m. to Feb. 1, 1914. Elevatorman, H. E. Cannon, y. to March	31 660	
Cochrane Hardware, Ltd.: water coolers, 3 at \$15; hardware, etc., \$78.12	123	12
Cahill, L. R., water delivered, 7 m. to March, 1915	76 554	
Ottawa Typewriter Co.: 1,000 guides, \$55; 4-drawer cabinet, \$39.50; 2,000 folders, \$30;		
freight, \$3.37 Sault Ste. Marie City: electric light, Oct., 1914-Mar., 1915, \$457.31; water rates, Oct. 1- Dec. 26, 1914, \$12.26.	127 469	
Tagona Water and Light Co.: electric light, 7 m. to Sept. 30, 1914, \$265.35; rent of meter,		
\$2.75; water rates, Dec. 29, 1913-Oct. 1, 1914, \$46, 14; power, Jan. 5-Sept., 1914, \$227 Caretaker's supplies, \$62.95; electrical supplies and repairs, \$54.44; 4 box trucks, \$44.65; 125 lamps, \$45; uniform for elevatorman, \$25; 100 p.o. glasses, \$15; 2,000 sanitary	541	24
cups, \$11; sundries, \$37.46 Seaforth Public Building (\$1,086.96)—	295	50
Caretaker, J. McLennan, y. to March	399	
sprinkling, 1914, \$14	188 272	
Caretaker's supplies: H. Edge, \$51.90; G. A. Sills, \$60.99; small payments, \$42.51 Erecting shelves, \$25; coal, 3.11 tons, \$21.77; 12 p.o. box locks, 36 keys, \$18; sundries,	155	
\$5.70	70	47
Carried forward	789,734	14

Dominion Buildings: Maintenance—Continued.	\$	cts.
Brought forward	789,734	4 14
Shelburne Public Building (\$851.46)—		
Caretaker, R. Gallangher, 6 m. to March, 1915. Jelly, R. A.: coal, 47-13 tons, \$400.61; caretaker's supplies, \$30.81.		9 99
Pine River Light and Power Co.: electric light, 6 m. to April 1, 1915, 1,906 k.w		$\begin{array}{cc} 1 & 42 \\ 0 & 60 \end{array}$
Caretaker's supplies, \$24.75; sundries, \$4.70.		9 45
Simcoe Public Building (\$770.87)— Caretaker, N. Porter, 12 m. to March	48	0 00
Caretaker, N. Porter, 12 m. to March		
meter, \$1.10 Simcoe Town, water rates, y. to March, 1915 Caretaker's supplies, \$26.65; taking down and rebuilding chimney, \$25; cleaning furnace,		$\begin{array}{cc} 2 & 85 \\ 0 & 00 \end{array}$
Caretaker's supplies, \$26.65; taking down and rebuilding chimney, \$25; cleaning furnace,	2	000
\$10.37; sundries, \$26	· 88	8 02
Caretaker, R. W. Lewis: services, y. to March, 1915, \$399.96; allowance for quarters, 8 m.		
to Feb., \$200. Citizens' Electric Co.: electric light, 15 m. to April 1, 1915, 5,206 k.w., \$416.40; rent of	59	9 96
meter, \$3.75; lamps, tungstens, 100 at 40c., 25 at 50c., 6 16-c.p., \$1.50	47	4 15
Smith's Falls Town: water rates, 15 m. to Mar. 31, 1915, \$106.25; street sprinkling, \$3		9 25
Covering p.o. steps, \$24.95; caretaker's supplies, \$21.25; wood, 3 cords, \$16.50; sundries,	60	9 55
\$6.85. Southampton: painting letter box at G. T. Ry. station.		1 00
St. Catharines Public Building (\$4,108.90)—	4.5	0 00
Caretaker, A. Clark, y. to March Dakers & McGlashan: painting, kalsomining, etc., \$825; glazing, \$3.15	82	8 15
Gourlay, S. P.: repairing roof, \$60; plumbing, etc., \$95.\(\frac{1}{4}\)1	15	5 41
Lincoln Electric Light and Power Co., electric light, 11 m. to Feb. 1, 1915 Longley & Rymer: laying concrete floor, 2,865 sq. ft., \$372.45; building concrete platform,	24.	2 00
\$75; catch basin, etc., \$23 St. Catharines City: gas, Dec. 22, 1913-Mar. 23, 1914, 116,300 c. ft., \$116.30; water rates,	47	0 45
St. Catharines City: gas, Dec. 22, 1913–Mar. 23, 1914, 116,300 c. ft., \$116.30; water rates, y. to Mar. 31, 1915, \$109.77; meter rent, \$3; street sprinkling, \$14.16	24	3 23
St. Catharines Hydro-Electric Commission, voucher outstanding, R No. 32368	1	7 08
Turner, J. J. & Son, decorating post office.		$\begin{array}{c} 0 & 00 \\ 9 & 95 \end{array}$
United Gas Companies: gas, 11 m. to Jan., 1915, 1,143 M, \$457.20; rent of meter, \$2.75 Williams & Mesler: erecting shelter for rural mail delivery service, \$745; repairing wall,	40	9 90
\$14.50		9 50
Wilson, Geo.: alterations re parcel post, \$95; repairs, etc., \$46.45	14	1 45
supplies, \$35,50; pigeon-hole cabinet, \$27,75; sundries, \$52,93	- 28	1 68
St. Mary's Public Building (\$1,566.82)— Caretaker, W. Hoyt, y. to March	30	9 96
Hunter, Wm.: repointing stonework, \$52; rebuilding steps, \$15; repairs, etc., \$15.50	8	2 50
O'Brien Bros., coal, 41.055 tons, \$274.01; Willard, A., electrical supplies, \$120.70		4 71 9 00
Smith, A., painting inside and outside of building St. Mary's Town: electric light, 15 m. to April 1, 1915, \$335.05; water rates, y. to Jan. 1,	10	9 00
1915, \$29.35		4 40
Caretaker's supplies, \$52.98; coal, 3·125 tons, \$21.10; wood, 2 cords, \$16; sundries, \$46.17 Stratford Public Building (\$2,275.57)—	. 10	6 25
Caretaker, J. P. Murray, y. to March.		00 00
Care of clock, N. F. Ball, y. to Nov. 21, 1914. Greenwood & Vivian: 3 chairs, \$31,50; desk, \$27,75		$\begin{array}{c} 0 & 00 \\ 9 & 25 \end{array}$
Greenwood & Vivian: 3 chairs, \$31.50; desk, \$27.75. Johnston, A. & Son, coal, 75.072 tons, \$499.23; Stepney, G., flowers, etc., \$56.05	. 55	5 28
McDonald & Henry: plumbing, \$144; caretaker's supplies, \$45.60		9 60 8 00
Stratford City: electric light, 15 m. to March, 1915, \$369.11; lamps, 50 40-watt, \$16; water		
rates, 9 m. to Dec. 31, 1914, \$43.50 Stratford Gas Co.: gas, 15 m. to March, 1915, \$121.06; rent of meter, \$3.75	42	8 61 4 81
Box trucks, 4, \$44.65; steel railing, \$37.50; furnishing flowers and planting same, \$35.10;	, 12	1 01
removing ashes, \$26.50; coal, 2.55 tons, \$17.85; decorating post office, \$15.63; sundries,	20	0 02
\$22.79. Strathroy Public Building (\$1,035.14)—	ar , 20	0 02
Caretaker, N. Leitch: y. to Mar Care of clock, J. R. McIntosh, yr. to Jan. 31, 1915		9 96
Pike, Ben: coal, 18 t., \$126.50; wood, 5 cd., \$30		5 84 6 50
Pincombe, R. M.: coal, 17 ton Strathroy Town: electric light, 13 m. to Mar., 1915, \$151.54; rent of meter, \$2; water rates,	11	9 50
Strathroy Town: electric light, 13 m. to Mar., 1915, \$151.54; rent of meter, \$2; water rates, y. to June 1, 1915, \$16.20, street sprinkling, \$6.30	. 17	6 04
Repairs to boiler, etc., \$37.30; wood, 5 cd., \$30; sinking well, \$24.05; 50 25-watt lamps,		
\$21; caretaker's supplies, \$20.30; sundries, \$4.65 St. Thomas Public Building (\$1,329.72)—	.13	7 30
Caretaker, G. Luton, y. to Mar	. 45	00 0
Carried forward	802.04	6 91
varied forward	0074, 114	12 01

Dominion Buildings: Maintenance—Continued.	\$ ets.
Brought forward	802,046 81
St. Thomas Public Building—Concluded.	
Loomus, C. E.; decorating post office, \$250; rural dept. room, \$20	270 00 312 50
water rates, v. to Mar. 1, 1915, \$27.35	142 22
Box trucks, 2, \$44.65; repairs to furniture, \$27.25; plants, \$20.50; caretaker's supplies, \$17.75; 50 lamps, \$13.76; gas pipe, \$12; sundries, \$19.09.	155 00
Sudbury Post Office: desk, \$30; electrical repairs, etc., \$11.50. Tara: painting letter box at G.T.Ry. station. Tilbury Public Building (\$840.04)—	41 50 1 00
Caretaker, H. Benoit, y. to Mar Crawford, W. C.: 6 chairs, \$27.50; caretaker's supplies, etc., \$86.30.	399 96
Tilbury Town: electric light, Mar., 1915, flat rate, \$12; gas, 13 m. to Mar., 1915, 682 M e. ft., \$167.43; rent of meter, \$2.60. Vickerman, T. D.: lighting building, 10 m. to Feb., 1915, \$66; clock, 3 m. to Feb., 1914,	113 80 182 03
Vickerman, T. D.: lighting building, 10 m. to Feb., 1915, \$66; clock, 3 m. to Feb., 1914, \$13.50	79 50
\$13.50. Cupboard, \$26.50; coal, 2 ton, \$17; 3 baskets, \$16.95; sundries, \$4.30. Tillsonburg Public Building (\$1,480.34)—	64 75
Caretaker, Thos. Fêro: y. to Mar Care of clock, H. Sponenburg: y. to July 15, 1914 Dominion Natural Gas Co.: gas, Mar. 1, 1914-Jan. 23, 1915, 941 cu. ft	399 96 50 00
Little, Jas. & Son: papering 4 rooms and half in post office, \$41.40; painting, \$10	188 20 51 40
Luke, S.: coal, 36·187 tons. McDonald & Willson: bracket lanterns, 4 at \$18.50: sundry, \$2.50.	271 41 76 50
Tillsonburg Town: electric light, 13 m. to Mar. 31, 1915, 4,998 k.w., \$250.60; supplies, \$12.18; water rates, 10 m. to Dec. 31, 1914, \$35	297 78
Installing extra radiators, \$45; caretaker's supplies, \$39.78; repairing roof, etc., \$25.41; sundries, \$34.90.	145 09
Toronto: Office of Agricultural Dept. (\$360.01)— Dominion Coal and Wood, coal, \$11.18 ton, \$51.42; Rathbone, G., 2 bookcases, \$55	106 42
Reynolds, G. N. & Son: 2 desks, \$58.96; 8 chairs, \$46.11; 3-dr. letter file, \$20.31; cupboard section, \$19.32; sundries, \$53.30	
Cork carpet, 42.33 y., \$42.34; 3 tables, \$12; sundries, \$1.25	198 00 55 59
Consumers' Gas. Co.: lighting, 5 m. to Mar., 1915 Dominion Coal and Wood: coal, 19,065 ton, \$116.60; wood, \$3.25	1 89 119 85
Office Specialty Mfg. Co.: 2 desks, \$60; 4-dr. cabinet, \$21; pair ends, \$9	90 00 39 47
Toronto Canadian Express Office (\$2,619.95)— Fireman, B. Marando; y. to Mar	799 92
Burns, P. & Co.: coal, 48 695 ton. Consumers' Gas Co.: gas, Feb. 1, 1914-Feb. 25, 1915, 529,200 ft., \$397.52; supplies, etc.,	345 87
\$49.55	447 07 157 81
Otis-Fensom Elevator Co.: sundry repairs, etc	168 11
Ovens, T. A.: kalsomining, 2,524 sq. y. at 10c.; painting, etc., \$81.90	334 30 87 98
Carpenter's repairs, \$49.74; lumber, \$48.68; building concrete landing, foundation for furnace, etc., \$44; hardware, \$29.22; supplying and fitting grate bars, \$22.15; 2 counter	
guards, \$13.50; repairing elevator shaft, \$10.60; sundries, \$61	278 89
Care of clock, John Wanless & Co.; v. to Mar.	649 92 12 50
Cleaners at \$58.32 per m., \$2,245.32; firemen at \$66.66 per m., \$1,433.19; watchmen at \$58.32 per m., \$1,926.95; at \$2 per d., \$124	5,729 46
Armstrong, Fred. Co.: installing additional heating, \$292; fitting up radiators on ground floor, \$76.87	368 87
Canadian Fairbanks-Morse Co.: safe with cabinet-work	1,458 92 225 00
Consumers' Gas Co.: gas, Feb. 1, 1914-Feb. 25, 1915, 335,200 cu. ft	234 64 · 58 80
Federal Engineering Co.: 170 lamps, \$100.52; sundries, \$21.80	122 32
on ground floor, \$98; sundry painting, etc., \$79	452 00 364 25
Murray-Kay: Wilton rug, 9 ft. x 12 ft., \$41.25; sundries, \$11.22. Office Specialty M'fg Co.: style "F" truck, \$70; 2 desks, \$70; chairs, 2 tilters, \$26.50, 2 arm, \$21; 4 sections, \$59; sundries, \$13.25	52 47
2 arm, \$21; 4 sections, \$59; sundries, \$13.25 Otis-Fensom Elevator Co.: repairing elevator, etc	259 75 74 40
Reynolds, G. N. & Co.: 4-dr. cabinet, \$40; sundries, \$17.20.	57 20
Carried forward,.	818,641 08

Dominion Buildings: Maintenance—Continued.	\$ c	ts.
Brought forward	818,641	08
Toronto Custom House—Concluded.		
Toronto City: water rates, 9 m. to Dec., 1914, 679,693 gal	61	17
\$16	73	74
Toronto Hydro-Electric System: light, commercial service, 11 m. to Apr. 15, 1915, \$253.72; power service, \$120	373	72
Caretaker's supplies, \$62.20; plumbing, \$53.96; glazing, \$36.66; hardware, \$35.87; uniform, \$30; coal, 5.6 ton, \$25.93; electrical supplies, \$23.35; 2 wardrobes, \$22; repairing shutter, \$16.56; jellstone, 300 lb., \$13.50; 2 chairs, \$9; sundries, \$162.37	491	
Toronto Dominion Express Office (\$2,394.23)—		
Burns, P., & Co., coal, 13·73 tons, \$83.47; Inglis, J. Co., repairing boiler, \$116.12 Consumers' Gas Co.: gas, y. to Feb. 25, 1915, 607,200 c. ft., \$467.35; supplies, \$31.55	199 498	
Dominion Coal and Wood, lump coal, 22.95 tons	105	67
Gearing, T. V. & Co.: carpenter's repairs, 378½ h. at 55c	208 165	
Ovens, T. A.: painting, 2 coats, 163 vd. at 25c., 1 coat, 796 vd. at 15c.; kalsomining.	100	40
2,148 yd. at 10c.; glazing, etc., \$43.07	418	
Reynolds, G. N. & Co.: 10 chairs, \$40; 6 hat and coat racks, \$33	73 319	
Toronto City, water rates, 9 m. to Dec., 1914, 318,000 gal.	28	
Toronto City, water rates, 9 m. to Dec., 1914, 318,000 gal Toronto Electric Light Co.: service, Mar. 24-Nov. 20, 1914: light, 235 k.w., \$4.66; power,	4.0	
43 h.p., \$41.03 Toronto Hydro-Electric System: service, 5 m. to April 15, 1915: lighting, \$11.85; power,	45	65
4 h.n. \$21 60	33	
Walker, S. & Son.: repairing brickwork, etc.	111	60
Electrical supplies, \$37.36; repairing coils, \$35.45; repairing concrete floor, \$29; repairing elevator, \$19.38; sundries, \$65.11.	. 186	30
Toronto Engineer's Office (\$2,522.94)—	100	01
Bell Telephone Co. of Canada: exchange service	132 2,291	
\$10 Toronto Examining Warehouse (\$12,505.03)—	98	36
Cleaners, April-Mar.: A. E. Halen, \$699.84; E. Major, \$699.84; Wm. Stringer, \$699.84. Care of clock, 15 m. to Mar. 31, 1915, \$25; watchman, F. Simpson, \$4.16, Thos. Jones,	2,099	
\$145.80. Elevatormen: April-Mar.: F. W. Colbey, \$750; T. Collins, \$699.84; P. Cusack, \$750; Jas. Gasten, \$750.	174 2,949	
Engineer, J. Cosgrove, April-Mar., \$999.84; fireman, W. R. Pearce, JanMar., \$166.65. Asst. engineers: E. Appleton, JanMar., \$185.41; T. G. Matheson, April-Mar., \$949.92. Armstrong, Fred., repairing steam coils, \$59.72; Bell Telephone Co., exchange, April-	1,166	49
Armstrong, Fred., repairing steam coils, \$59.72; Bell Telephone Co., exchange, April-Mar., \$92.25.	151	97
Mar., $\$92.25$ Burns, P. & Co.: coal, 118.24 tons at $\$7.20$, 167.4125 tons at $\$7$, 71.27 tons at $\$6.95$, 30.8 tons at $\$5.50$; $2\frac{1}{2}$ cords wood, $\$15$		11
Consumers' Gas Co.: gas, Jan. 30, 1914–Feb. 25, 1915, 301 M cu. ft. at 70c.; maintenance	·	
of 5 one-lt. reflexoliers, NovFeb., \$5	215	70
boiler. \$77.28	162	
Fiddes & Hogarth: steamfitters' time, 110 h., \$93.50; sundry material, \$25.25	118 72	57
Mooring, G. C.: babbitting engine, \$29.70; 25 gal. compound, \$15; repairing engine belt.		
etc., \$13.75; sundry, \$1.25 Otis-Fensom Elevator Co.: adjusting elevator brake, \$34.15; removing and installing	59	70
pulleys, adjusting drum bolts, etc., labour, 65 h., \$39, material \$12.95; sundry repairs		
to elevators, 135½ h. labour, \$81.30, material, \$43.10	210	
Shaw, C. S., boiler insurance, \$83.63; John Stewart, painting building, \$71.60	155	12
Toronto City: water rates, April-Dec., 1,317 M cu. ft	118	53
Toronto Electric Light and Power Co.: electric light, Feb. 9-May 9, 1914, 722 k.w	70	19
Toronto Hydro-Electric System: electric light, April 16-Mar. 29, 1,679 k.w., \$192.14; power, April 16-Mar. 29, 1,920 k.w., \$161.52	353	66
power, April 16-Mar. 29, 1,920 k.w., \$161.52. Walker, S. & Sons: 4 iron beams, \$16; labour, 114 h., \$57.40; sundry, \$12.60. Cleanser, \$14.70; 90 gal. cylinder oil, \$72; 1 brl. engine oil, \$27.50; elevator license fees, \$20; elevator attendant's uniform, \$30; 46 h. labour, \$25.30; 75 "Mazda" lamps, \$30;	86	00
sign, \$12; tollet paper, \$25; 130 lb. white waste, \$15.60; sundry, \$157.21	429	31
Toronto Immigration Building (\$4,337.02)— Burns, P., 6.05 tons coal, \$50.76; Dominion Coal and Wood Co., 32.38 tons coal, \$200.75	251	51
Grand Trunk Railway System: rent of office in Union Station, 12 m. to Jan. 31, 1915	1,000	
Hance, Geo. B.: rent of Little Union Hotel, 19 Simcoe St., 12 m. to Mar. 31, 1915, \$1,530; purchase of contents, \$1,500.	3,030	00
	841,344	_
Carried forward	011,011	0.

Dominion Buildings: Maintenance—Continued.	\$ ets
Brought forward	841,344 8
Toronto Immigration Building—Concluded.	
Toronto City, water rates, \$11.08; Toronto Electric Light Co., light, April 1-Dec. 16, 697 k.w., \$36.93	48 0
Small payments, sundry	7 5
Caretaker, C. H. Baillie, April-Mar., \$649.92; care of clock, 15 m. to Mar. 31, 1915, \$25 Cahoon, A. & Son: washing walls! painting, supplying lights, etc.: Inland Revenue office.	674 9
\$85; Gas Inspector's office, \$85	170 00 162 4
Consumers' Gas Co.: gas, Jan. 30-Feb. 25, 1915, 188-2 M cu. ft Dominion Coal and Wood Co.: coal, 35-74 tons at \$6.20, 8-015 tons at \$4.60; wood, \$3.25 Holmes Electric Protection Co.: services, Feb. 1914-Mar., 1915, \$393; special watchman,	136 68 261 6
July 28-29, \$7. Office Specialty Mfg. Co.: 5 bases, \$25.50; 21 sections, \$325.50; 5 sliding shelves, \$23.75;	400 0
5 tops, \$17.50. Reynolds, G. N. & Co.: tilter chair, \$9.50; roll-top desk, \$45.	392 2 54 5
Reynolds, G. N. & Co.: tilter chair, \$9.50; roll-top desk, \$45. Taylor, J. & J., safe, \$135; Toronto City, water rates, MarDec., \$16.27. Toronto Electric Light Co.: electric light, 336 k.w., \$12.86, connecting service, \$10.18.	151 2
Toronto Hydro-Electric System: light, April 3-Mar. 29, 1915, 2,079 k.w., \$76; power.	23 0 82 30
Oct. 10-Mar. 29, 7 k.w., \$6.30	
\$29; fire-escape, \$16.70; roof, \$13.35; 2 windows guards, \$18.50; sundry, \$98.48	341 2
Toronto Marine and Fisheries Office (\$1,476.09)— Foy, Geo. J.: rent of offices: Inspector of Masters and Mates, FebJan., \$400; Inspector	
of Steamboats, Mar. 11-Dec. 11, \$975. Toronto Hydro-Electric System, electric light, Mar. 3-April 6.	1,375 00
Brass plates and gold lettering, \$18; electrical supplies, \$17.14; 7 window shades, \$40;	
sundry, \$13.18 Toronto Meteorological Office (\$367.85)—	88 32
Office Specialty Mfg. Co.: 2 cabinets, \$36; chair, \$8.25; 2 desks, \$80; 3 sections, \$38; sundry, \$30.60	192 8
Rathbone, Geo., Ltd., filing cabinet, \$70; S. Young, erecting flag pole, \$105	175 00
Burns, P. & Co.: coal, 14.645 tons at \$7.20, 29.165 tons at \$7; 2\frac{3}{4} cords wood, \$24.75	334 30
Consumers' Gas Co.: gas, Mar. 14-Feb. 25, 1915, 99·8 M cu. ft	85 04 57 50
Levinter, S.: 2 chairs, \$11.50; 2 desks, \$46. Toronto City, water rates, OctMar., \$12.83; Toronto Hydro-Electric, May-Mar., 1, 153 k.w., \$45.46.	58 29
Chairs, \$15; electrical supplies, \$25.80; hardware, \$27.01; moving lockers, \$12.75; table,	
\$10.20; window shades, \$20.40; sundry, \$36.80	147 96
Care of clock, J. Wanless, 15 m. \$62.50; store-keeper, J. Somers, \$799.92	862 42
men, \$3,072.55. Ben Hur Mig. Co., 39 trucks, \$446.98, sundry, \$11.95; Boeckh Bros., brushes, etc., \$227.58	22,514 70
Ben Hur Mig. Co., 39 trucks, \$440.98, sundry, \$11.95; Boeckin Bros., brushes, etc., \$227.58 Burns, P. & Co., 316.95 tons coal, \$2,247.04, wood, \$9; R. Dennis & Son Ltd., 4 tables,	686 5
and 8 benches, \$78.75. Consumers' Gas Co., gas, 13 m. to Feb. 25, \$1,244.88; Federal Engineer Co., lamps,	2,334 79
\$622.57. Gearing, Thos. V., oak table and cabinet, \$123; Fred. G. McBrien, 30 cases toilet paper,	1,867 48
\$350	503 00
Murray-Kay Ltd.: 286 sq. yd. linoleum, \$228.80; cork carpet, \$63; sundry, \$30.89 Office Specialty Mfg. Co.: 500 steel lockers, \$2,950; label holders, \$220; 3 trucks, \$180; cabinet, \$139.40; sundry, \$248.10	322 69 3,737 50
Ontario Rubber Co., 47 tires, \$87.50; Toronto City, water, MarDec., \$202.17	289 67
 Painting letter boxes and parcel receptacles: Day Sign Co., \$208.50; Geo. S. Egles, \$206.10; M. Elliott, \$180.50; J. McDole, \$186.20; T. A. Ovens, \$191.15; C. Perkins, \$221.45; W. H. Price, \$227.85 	1,421 75
Rathbone, Geo., pigeon holes, \$21.60, sundry, \$71.44; Vokes Hardware Co., hardware,	
\$85.14. Rogers Electric Co., lamps, \$127.14, sundry, \$34.28; W. Williamson, 17 sorting cases, \$170 Stephens, Welch & Co: "Diamond Cleanser" \$103.40; soap powder, \$27.80	178 18 331 42
Stephens, Welch & Co: "Diamond Cleanser" \$103.40; soap powder, \$27.80	131 20 353 15
Toronto Hydro-Electric 'System: light, 14 m. to Mar. 29, \$1,968.23; power, 12 m.	
\$280.35. Winnett, J.: repairing, trucks, labour, \$60, sundry, \$13.75	2, 248 58 73 75
Cartage, \$59.30; oil, \$48.18; desk and 2 chairs, \$44; uniform, \$30; sundry, \$449.75	631 23
0	DOE OF 71

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	885, 265 75
Toronto Post Office Annex (\$4,079 36) Firemen: M.McCartney, \$799.92; W. Hall, \$799.92. Burns, P. & Co., 180 19 tons coal, \$1,276.32; Consumers' Gas Co., gas, yr. to Feb. 25,	1,599 84
\$654.91	1,931 23 52 00
\$93.28. Water, MarDec., \$31.09: "Diamond Cleanser" \$14; light, \$10.97; sundry, \$37.25	402 98 93 31
Toronto Postal Station "A" (\$9,559.20)— Elevatormen, to Mar. 31: J. M. Gormaly, \$750; E. F. Tooze, \$750; O. Johnson, \$750 Federal Engineering Co., lamps, \$78.80; Grand Trunk Railway System, rent, yr. to Jan.	2,250 00
31, \$3,600. McBrien, Fred. G., 4 cases toilet paper, \$50; Office Specialty Mfg. Co, 2 bag racks, \$930,	3,678 80
sundry, \$16	996 00
\$159.57 Rathbone, Geo. Ltd.: post box fittings, \$339.50; sundry, \$8. Rogers Electric Co.: 500 lamps, \$129.20; sundry, \$21.78. Toronto Electric Light Co.: light, Feb. 9-Mar. 11, 1914, \$78.24; power, 1 m., \$9.94. Toronto Hydro-Electric System: yr to Mar. 29: light, \$251.02; power, \$533.38 Winnett, J.: labour, \$321.60; sundry, \$156.05. Lumber, \$22.64; hardware, \$16.63; gas, 13 m. to Feb. 25, \$15.82; sundry, \$105.24.	575 27 347 50 150 98 88 18 784 40 477 65 160 33
King's Printer. Toronto Postal Station "B" (\$2,323.62)—	50 09
Collie-Cockerill Mfg. Co., alterations to screen. Consumers' Gas Co., gas, 13 m. to Feb. 25. Rossin House Hotel Co.: rent, yr. to Jan. 31, 1915. Brass grills, \$44; brass plate, \$10.60; sundry, \$38.25. Toronto Postal Station "C" (\$1,888.31)—	225 35 205 42 1,800 00 92 85
Caretaker, J. Rae, 12 m. at \$52.08; T. W. Aldrich Co., painting, etc., \$350. Burns, P. & Co., 20·05 tons coal, \$144.39; D. Clarke, plumbing, \$51.80. Dominion Coal & Wood Co., 31·53 tons coal, \$195.51; Reggin & Spence, repair roof, \$169 Federal Engineering Co., lamps. Toronto Hydro-Electric System: light, May 30-Mar. 29. Wicket, \$30; gas, 13 m. to Feb. 25, \$21.98; light, \$18.48; water, \$8.17; sundry, \$53.17.	974 96 196 19 364 51 67 83 153 02 131 80
Toronto Postal Station "D" (\$2,047.76)— Caretaker, J. B. Devine, 12 m. at \$52.08; P. Burns & Co., 14.88 tons coal, \$107.17 Dominion Coal & Wood Co., 28.05 tons coal Egles, Geo. S., painting and papering, \$624.50; Federal Engineering Co., lamps, \$65.90. Toronto Hydro Electric System, light, June 11-Mar. 29, 1915. Walker, S. & Son: cutting door in brick wall. Gas, 13 m. \$49.70; hardware, \$21.36; 2 sorting cases, \$20; light, \$18.58; sundry, \$145.85 Toronto Postal Station "E" (\$1,768.14)—	120 95 75 00
Federal Engineering Co., lamps, \$78.20; Alex Mullin, rent, yr. \$1,440, water, \$16	146 83
Fireman, J. W. Thornton, \$750; cleaner, J. J. Clarke, \$182.48	932 48
Bell Telephone Co., exchange and tolls, yr. to Mar. 31, \$55.20; P. Burns & Co., 36.51 tons coal, \$262.86. Dominion Coal & Wood Co.: 45.61 tons coal, \$282.78; wood, \$3.25. Federal Engineering Co., lamps, \$129.46; Gould & Millom, painting, etc., \$650. Pathborn C. Ltd. cabinet \$46, sundry, \$7, W. William pan, partitions, \$174, continued to the continued of the	286 03 779 46
Rathbone, G. Ltd., cabinet, \$46, sundry, \$7; W. Williamson, partitions, \$174, sorting cases, \$80. Toronto Hydro-Electric System: light, June 10-Mar. 29. Water, \$24.84; cartage, \$24.50; elec. fan, \$20; light, \$19.44; gas, \$18.20; sundry, \$247.63 Toronto Postal Station "G" (\$3,585.17)—	307 00
Caretaker, O. Hamlet, \$145.80; Miss M. Barrett, rent, 15 m. to Mar. 1, \$3,000	3, 145 80 244 20 106 14
McMillan, A. & Wm. Costain: rent, 12 m. to Jan. 31, \$900; sundry, \$1.50	901 50 211 50 130 06 240 93
Caretaker, J. Kirkwood, \$549.86; P. Burns & Co., 12.42 tons coal, \$89.46	
Carried forward	. 915,748 84

Dominion Buildings: Maintenance—Continued.	\$ c	ts.
Brought forward	915,748	84
Toronto Postal Station "K"-Concluded.		
Dominion Coal & Wood Co., 31-78 tons coal, \$197.07; Office Specialty Mfg. Co., 2 bag racks, \$60	257	07
Taylor, J. & J., safe Light, 13 m. to Mar. 29, Sept. 1913, \$27.91; gas, 13 m. to Feb. 24, \$27.16; 3 cash drawers,	189	
Light, 13 m. to Mar. 29, Sept. 1913, \$27.91; gas, 13 m. to Feb. 24, \$27.16; 3 cash drawers, \$27; desk, \$22.50; water, yr. to Mar. 31, \$18; clock, \$12.50; sundry, \$65.73	200	80
Toronto Post Office Garage (\$1,911.05)—	975	10
Fireman and cleaner, H. Gray, 12 m. at \$62.50; P. Burns & Co., 31.27 tons coal, \$225.18. Dominion Coal & Wood Co., 38.02 tons coal, \$231.88; Federal Engineering Co., lamps,		
620 39	282 64	
Fiddes & Hogarth, repairing drain. Toronto Hydro-Electric System: light, 13 m. to Mar. 29, \$147.78, power, yr., \$186.80	334	
Fire extinguishers, \$34; lumber, \$33; elevator repairs \$25; water, 9 m., \$22.60; sundry, \$140.49	255	09
Warneto Dublio Duildings Congrelly (\$3 068 50)-	257	
Assistant superintendent Wm Corrigan, services, 12 m. at \$100, outlay, \$39	1,239	
Corportors: W G Graham \$187.50: S Walker, \$187.50	375 782	
Cleaners: G. Auchinloss, \$145.80, Geo. Ferry, \$145.80, W. D. Wallace, \$491.35 Electricians: A. W. Charlton, \$187.50; J. H. Rogers, \$187.50	375	00
Cartage King's Printer, \$6.76; Stationery Office, \$1.19	31	25 95
Caretaker, J. Potter, 9 m. at \$41.66, 3 m. at \$37.50; care of clock, 18 m. \$75	562 671	
Office Specialty Mfg Co no fittings \$364.50. J. T. Schell Co., D.O. HUNGS, \$1,480	1,849 101	
Pritchard-Andrews Co.: brass grills and plates. Trenton Electric and Water Power Co.: light, 13 m. to Mar.31, \$492.72; water, \$86.25;		
supplies, \$3.15. Truck, \$45; painting, \$32.75; sundry, \$117.10	582 194	
Carctaker, M. Linton, 12 m. at \$33.33; J. W. Gould, light, 13 m. to April 3, \$109.53	509 413	
Lamps, \$10.89; sundry, \$51.38		27
Walkerton Public Building (\$875.36)— Caretaker, Mrs. Thos. Gibson, 12 m. at \$33.33; A. George, 22 tons coal, \$159.50	559	46
	217	50 40
Walkerton Electric Light and Power Co.: fight, y. to Mar. 31, \$200, 30 lamps, \$11.50		
Caretaker, C. Suggitt, 12 m. at 555.55, care of clock, y. to Sept. 17, 171,	449 350	
	501	29
Globe Furniture Co.: 2 desks, \$67; 6 chairs, \$45.25; shudry, \$10.25.	122 620	
C 92 60 tone cool \$180 9 cords wood \$15' J & J. 18V10F, Sale, \$4(0.40	472	40
Waterloo Town: light, 13 m. to Mar. 31, \$218.64; gas, y. to Dec. 31, \$71.82; water, 15 m. to Mar. 31, \$36.73; street watering, 1910-14, \$19.50	346	69
Painting letter boxes, \$36.50; 150 flags, \$35; 2 brass signs, \$32; 4 door cheeks, \$21, sundry,	158	37
Wetford Railway Station, painting letter box		00
Welland Public Building (\$3,264) — at \$41,66. Rubenstein Bros. 2 brass standards, \$67,65.	567	
	996 434	
Rice, O. W.: 47-56 tons coal, \$332-93; storm porch, \$100; sundry, \$1.50	638	46
Welland Electric Co.: light, 8 m. to Nov. 1, \$100; lamps, \$25, 95.	185 72	95
plumbing, \$27.13; lamps, \$20.14, 2 door theeks, \$10.00, building, \$20.14, 2 door theeks, \$20.14, 2 door	368	90
	500 199	
Blow, E. R.: 29-4 tons coal	159	96
Papering, \$34.70; 2 cords ood, \$12; sundry, \$50.42.	103	12
Windsor Engineer's Office (\$799.04)— Bell Telephone Co.: telephone exchange, to Mar. 31, 1915. Bell Telephone Co.: telephone exchange, to Mar. 31, 1915.	81	00
Heintzman & Co., rent, Mar. 2-Sept. 30, 1914, \$418.04; E. McGregor, rent, OctFeb., 1914, \$300	718	04
Counied formand	935,248	3 16

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	935,248 16
Windsor Public Building (\$3,176.98)— Caretaker, Wm. Curtiss, \$450; engineer, I. Belleperche, \$649.92; cleaner, E. Banks, \$173.30	1,273 22
Baum & Brody: Incloum \$125: 2 dealer \$22: 5 choins \$25 05: 0 050.	307 25 55 92
Gas and Electric Supply Co., supplies. Pennington & Brian: plumbing, labour, \$65.49; sundry, \$49.74. Sandwich, Windsor & Amherstburg Ry., gas, Dec. 21, 1913–Oct. 15, 1914. Windsor Gas Co., gas, 1914, \$433.20; Windsor Town, water, 1914, \$118.69. Windsor Hydro-Electric Systems, Meth. Oct. 15, Dec. 21, \$132.66; and the control of the	115 28 549 60
Windsor Hydro-Electric System: light, Oct. 15-Dec. 31, \$122.66; supplies, \$28.30. Trucks, \$45.93; desk, \$30; 2 filing cabinets, \$10.50; brass plates, \$5; sundry, \$81.48.	551 89 150 96
Wingham Public Building (\$1,225,72)— Caretaker, P. Fisher, 12 m. at \$16.66; A. M. Knox, installing clock, \$158.69.	172 91
McLean, J. A.: 35-48 tons coal, \$246.64; 4½ cords wood, \$10.60 Wingham Town: 1914, light, \$270.20, water, \$24.47, sewer tax, \$70.07, street watering,	353 61 257 24
\$5.28; supplies, \$79.90. Wood, \$49.35; 4 door checks, \$21; sundry, \$89.60.	449 92
Woodstock Public Building (\$1.484-22)—	159 95
Caretaker, Robt. Kerr, 12 m. at \$50; care of clock, y., \$50 Hastings, A. & Sons, 40 tons coal, \$278; A. McDonald, taking down boiler, etc., \$75.50 Woodstock Electric Light System, light, 13 m. to Mar. 31, 1915	650 00 353 50
Water, 1914, \$39.20; gas, y. to Mar. 31, \$33.89; painting letter boxes, \$28; flower bed, \$25; sundry, \$126.93.	227 70 253 02
Ontario Public Buildings Generally (\$1 994 86)	419 43
Power & Son, architects, superintending works. Travel and outlay: T. Ambridge, \$50; H. E. Hamilton, \$192.09; T. A. Hastings, \$529.93.	772 02
Stationery Office.	11 70 21 71
Brandon Experimental Farm (\$635.14)— Brandon Electric Light Co.: electric light, Jan. 31, 1914-Mar. 1, 1915, barn, 392 k.w., \$39.25; meter rent, \$3.25; residence, 503 k.w., \$47.96; meter rent, \$3.25	'
FIVISS, 1. E., coal, 50 tons, 95 lb., \$529.43: Finley, W. G., 12 32-c. p. lights \$12	93 71 541 43
Barclay & O'Hara, coal, 30.53 tons at \$4.25	129 75
Brandon City: water rates, 9 m. to Dec. 31, 1914: 4,248 cu. ft. at \(\frac{1}{2}\)c.; meter rent, \(\frac{8}{3}\). The Brandon Electric Light Co.: electric light, Mar. 5, 1914-Mar. 31, 1915, 654 \(\frac{4}{4}\) k.w., \(\frac{8}{3}\)62.22;	14 37
meter rent, \$3.25 Coal, 2 tons, \$22.50; wood, 6 cords, \$31.50 Brandon Post Office (\$3,054.86)—	65 47 54 00
Caretaker, Jos. Quackenbush, April-Mar. 12 m. at \$85. Brandon City: water rates, 1,024 Rosser ave., April 1, 1914-Jan. 9, 1915, 41,409 cu. ft.,	1,020 00
501.02, flatter reint, \$0.20; 252 10th St., April 1, 1914-Jan. 5, 1915, 2,401 cu. ft., \$6.25;	07 88
1,881.8 k.w., \$178.11, meter rent \$3.25; post office No. 2, Feb. 23, 1914-Mar. 29, 1915,	97 77
304.3 K.W., \$30.52, meter rent \$3.25; steam heating, Feb. 27-May 29, 1914, July 14, 1914-Jan. 29, 1915, 977 M lb. \$588 60; sundry lamps etc. \$5.10	808 83
lamp rental, 13 m., \$22.75	747 99
Elviss, T. E., coal, 10.467 tons, \$109.22: Kelly Hardware Co. hardware oil etc. \$55.46	61 65 164 68
Wood, 3 cords, \$15: 4 box trucks with freight and cartage \$40.53: sundries, \$7.70.	63 70 90 24
Dauphin Public Building (83 400 45).	60 38
Caretaker, G. Broadfoot, April-Mar. 12 m. at \$45. Burnstead, F. W.: alteration to heating plant, \$285; sundries, \$36.80.	540 00 - 321 80
Dauphin Town: electric light, Mar. 1, 1914-April 1, 1915, 3,949 k.w., \$473.88; meter rent, MarApril, 1914, 50c.; water rates, Jan. 1, 1914-April 1, 1915, \$64.39. Hatenbrak & Steen: erection of glazed partition in Dom. Lands office, \$200; parcel rack,	538 77
\$10: sundries \$27.30	010.00
Hunt, A. J.: painting interior of public building, \$739; extras, \$7.50. Jordan, Thos.: stove coal, 50.892 tons, \$590.35; wood, 5 cords, \$34.50	312 30 746 50 624 85
sundries, \$6.70\$17.60;	624 85 198 30
Electric lamps, \$28.40; hardware, paint, etc., \$32.60; keys for locks, \$14.40; sundries, \$42.53	117 93
Deloraine Public Building (\$299.97)— Buxton, H. H., rent of building, 9 m. to Dec. 31, 1914, at \$33.33.	299 97
Carried forward	950 074 33

Emerson Immigration Hall (\$91.63)— Pennock, H., water supplied, July-Sept., 1914, \$5; Whitman, Chas., coal, 8-29 tons, \$86.63 Emerson Public Building (\$2, 287.10)— Caretaker, H. Pennock, April-Mar., 12 m. at \$41.66. Aylward, H.: Juniding cistern in building, \$300; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$300; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$300; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Allowing and \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Allowing and \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks of water in cistern, \$18. Aylward, H.: Juniding cistern in building, \$100; putting 6 tanks, \$100; putting 6 tanks	Dominion Buildings: Maintenance—Continued.	\$	cts.
Pennock, H., water supplied, July-Sept., 1914, \$5; Whitman, Chas., coal, 3-29 tons, \$86.63	Brought forward	950,074	33
Caretaker, H. Pennock, April-Mar., 12 m. at \$41.66. Aylward, H.: building eistern in building, \$300; putting 6 tanks of water in eistern, \$18. Cotter Bros., Ltd., installing hot water heating system in building. Whitman, Chas.: coal, 25 tons, \$252-50; wood, 15 cords, \$72.75; gasoline, 105 gal., \$69.15; Ralbomining customs froom, \$22; sundries, \$14.50. Kalbomining customs froom, \$22; sundries, \$14.50. Laretaker, Thos. Devil, April-Mar., 9 m. at \$50, 3 m. at \$53.3. Black Bros.: coal, 8-105 tons, \$101.30; hardware, oil, etc., \$145.75. Iverson, A., coal, 60-102 tons, \$704-99; Williams, Chas., wood, 12 cords, \$60. Minnedosa Power Company: light, Sept. 1-Dec. 31, 1914, Mar., 1915, 725 k.w., \$87, metor rent \$1.0; electrical supplies, \$10.00 Morden Public Building (1, 582.77)— Caretaker, Ed. Bell, Mar. 1, 1914-April 1, 1915, 13 m. at \$60. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16j tons at	Pennock, H., water supplied, July-Sept., 1914, \$5; Whitman, Chas., coal, 8 · 29 tons, \$86.63	91	63
Cotter Bros., Ltd., installing hot water heating system in building. Whitman, Chas: coal, 25 tons, \$252, \$60; wood, 13 cords, \$72.75; gasoline, 165 gal., \$69.15; sundries, \$38.28. Kalsomining customs room, \$22; sundries, \$14.50. Le Pas Public Building: Wm., Sinedair, rent of building, 1 y. to Mar. 15, 1915. Minnectose Public Building: \$1.75 Mar., 9 m. at \$50.3 m. at \$53.32. Old Minnectose Public Building: \$1.75 Mar., 9 m. at \$50.3 m. at \$55.32. Old Minnectose Power Company: light, Sept. 1-Dec. 31, 1914, Mar., 1915, 725 k.w., \$87, meter rent \$1.10; electrical supplies, \$10.000. Morden Public Building: \$1.55 Mar., 1914-April 1, 1915, 13 m. at \$60. Morden Public Building: \$1.55 Mar., 1914-April 1, 1915, 13 m. at \$60. Monarch Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monden Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 tons at \$11.50, 40 tons at \$10.80. Monder Lumber Co., Ltd.: coal, 163 t	Caretaker, H. Pennock, April-Mar., 12 m. at \$41.66		
Ralsomining customs room, \$22; sundries, \$14.50. 36.50	Cotter Bros., Ltd., installing hot water heating system in building		
Le Pas Public Building: Wm. Sanciair, rent of building, 1 y. to Mar. 15, 1915	Kalsomining customs' room, \$22; sundries, \$14.50		
Black Bros.; coal, 8-105 tons, \$101.30; hardware, oil, etc., \$145.75. 147.05 1	Le Pas Public Building: Wm. Sinclair, rent of building, 1 y. to Mar. 15, 1915	600	00
Minnedosa Power Corupany: light, Sept. 1—Dec. 31, 1914, Mar., 1915, 725 k.w., \$87, meter rent \$1. 10; electrical supplies; \$10. 98 10 Groceries, \$24.20; sundries; \$15.60. 98 10 Groceries, \$24.20; sundries; \$15.50. 98 20 Morden Public Building (\$1, 582, 77). Caretaker, Ed. Bell, Mar. 1, 1914—April 1, 1915, 13 m. at \$60. 98 10 Monarch Lumber Co., Ltd.: coal, 10} tons at \$11.50, 40 tons at \$10.80. 621.75 Morden Electric Light Plant: electric light, Feb. 9, 1914—April 1, 1915, 1,690 k.w., \$88.97; repairs, etc., \$4.50. 95; draining cesspool, 34 tänks, \$34; sundries, \$25.60. 87 55 Neepawa Post Office (\$1, 251.21)———————————————————————————————————	Black Bros.: coal, 8.105 tons, \$101.30; hardware, oil, etc., \$145.75	247	05
Groceries, \$23.20; sundries, \$15.60. Morden Public Building (81, 582, 77) Caretaker, Ed. Bell, Mar. 1, 1914—April 1, 1915, 13 m. at \$60. Monarch Lumber Co., Ltd.: coal, 16½ tons at \$11.50, 40 tons at \$10.80. Monarch Lumber Co., Ltd.: coal, 16½ tons at \$11.50, 40 tons at \$10.80. Morden Electric Light Plant: electric light, Feb. 9, 1914—April 1, 1915, 1,690 k.w., \$88.97; repairs, etc., \$4.50. Hardware, oil, etc., \$27.95; draining cesspool, 34 tanks, \$34; sundries, \$25.60. Neepawa Post Offlice (81, 251.21)— Caretaker, P. McCrea, April-Mar., 12 m. at \$65. Senson, Stephen, coal, 15.425 tons at \$11.55. King, W. E. N.: plumbing, \$29.75; repairing radiator, \$14; sundries, \$16.20. Neepawa Town: electric light, April 1, 1914—Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10. Wood, 5 cords, \$22.20; 100 ft. hose, \$13; hardware, \$22.85; sundries, \$39.20. Portage la Prairic Armoury (81, 546.71)— Babb, Alfred: hawn mower, \$8.50; sundries, \$42.50. Long, R. J., coal, 55.247 tons, \$603.58; Rieltardson Bros., coal, 26.28 tons, \$292.67. 1914—Mar. 20, 1915, 2,245 k.w., \$336.77; water rates, Jan. 1, 1914—Mar. 31, 1915, 42,043 c. ft., \$120.95; meter rent, \$6.25; supplies, \$90. Labour with team, 6 d., \$30; granolithic sidewalk, 11 sq. yd., \$22; plumbing, \$14.40; sundries, \$64.50. Labour with team, 6 d., \$30; granolithic sidewalk, 11 sq. yd., \$22; plumbing, \$14.40; sundries, \$64.50. Portage la Prairic Customs House (\$322.15)— Babb, Alfred: heating stove, \$44; sundries, \$64.0. Garland, J. J., rent of building, \$62.646.05; 1. Caretaker, Hy. Johns, April-Mar., 7 m. at \$33.33, 5 m. at \$37.50. Burns bros., 100 40-watt tungsten lamps, \$35; installing heat intensifier, \$19.35; floor oil, 25 gal, \$23; sundries, \$82.51. Wood, 5 cords, \$22; plumbing, \$20.75; tons at \$11.5. Electrical work, \$29.18; carpenters, \$28.25; 4 cords wood, \$14; 2 w.p. baskets, \$11.30; souris Public Building (\$2, 646.05). Town of Selkirk: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., \$318.97	Minnedosa Power Company: light, Sept. I-Dec. 31, 1914, Mar., 1915, 725 k.w., \$87, meter		-
Caretaker, Ed. Bell, Mar. 1, 1914–April 1, 1915, 13 m. at \$60. Monarch Lumber Co., Ltd.: coal, 16½ tons at \$11.50, 40 tons at \$10.80. Morden Electric Light Plant: electric light, Feb. 9, 1914–April 1, 1915, 1,690 k.w., \$88.97; repairs, etc., \$4, 50. Hardware, oil, etc., \$27.95; draining cesspool, 34 tanks, \$34; sundries, \$25.60. Stephen, Post Office (\$1,251.21)— Caretaker, P. McCrea, April-Mar., 12 m. at \$65. Benson, Stephen, coal, 15, 425 tons at \$11.55. King, W. E. N.: plumbing, \$29.75; repairing radiator, \$14; sundries, \$16.20. Neepawa Pown: electric light, April 1, 1914–Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10. Wood, 5 cords, \$22.50; 100 ft. hosse, \$13; hardware, \$22.85; sundries, \$39.20. Portage la Prairie Armoury (\$1, 546.71)— Babb, Alfred: lawn mower, \$8.50; sundries, \$42.50. Long, R. J., coal, 55-237 tons, \$803.58; Richardson Bros, coal, 26.28 tons, \$292.67. Portage la Prairie City; electric light, July 30, 1912–Aug., 31, 1912, 29 k.w., \$4.60, Feb. 20, 1914-Mar. 20, 1915, 2,245 k.w., \$336.77; water rates, Jan. 1, 1914-Mar. 31, 1915, 42,043 c.ft., \$120.05; meter rent, \$6.25; supplies, \$9e. Labour with team, 6 d., \$30; granolithic sidewalk, 11 sq. yd., \$22; plumbing, \$14.40; sundries, \$64.50. Portage la Prairie City, electric light, Feb. 20-Mar. 20. Portage la Prairie Public Building (\$2,646.05)— Oaretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50. Spall, \$23; sundries, \$82.81. Burns Bross. 100 40-wat tunsesten lamps, \$35; installing heat intensifier, \$19.35; floor oil, 25 gal., \$23; sundries, \$28.25; tords wood, \$14; 2 w.p. baskets, \$11.30; sundries, \$37.0. Souris Public Building (\$1, 126.85). Electrical work, \$29.18; carpenters, \$28.25; 4 cords wood, \$14; 2 w.p. baskets, \$11.30;	Groceries, \$24.20; sundries, \$15.60		
Morden Electric Light Plant: electric light, Feb. 9, 1914—April 1, 1915, 1,600 k.w., \$88.97; repairs, etc., \$4.50. Hardware, oil, etc., \$27.95; draining cesspool, 34 tanks, \$34; sundries, \$25.60. S7 55 Heardware, oil, etc., \$27.95; draining cesspool, 34 tanks, \$34; sundries, \$25.60. S7 55 Heardware, oil, etc., \$27.95; draining cesspool, 34 tanks, \$34; sundries, \$25.60. Benson, Stephen, coal, 15, 425 tons at \$11.55. King, W. E. N.: plumbing, \$29.75; repairing radiator, \$14; sundries, \$16.20. Neepawa Town: electric light, April 1, 1914—Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10. 12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10. 12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10. 13 5 60 Portage la Prairie Arnoury (\$1,346.71)— Babb, Alfred: lawn mower, \$8.50; sundries, \$42.50. 15 100 16 100, R. J., coal, \$5.247 tons, \$803.58; Richardson Bros., coal, 26.28 tons, \$292.67. 17 100, 1914-Mar. 20, 1915, 2,245 k.w., \$336.77; water rates, Jan. 1, 1914-Mar. 31, 1915, 42,043 c. ft., \$120.05, meter rent, \$6.25; supplies, \$0c. Labour with team, 6 d., \$30; granolithic sidewalk, 11 sq. yd., \$22; plumbing, \$14.40; sundries, \$64.50. Portage la Prairie Customs House (\$322.15)— Babb, Alfred: heating stove, \$44; sundries, \$6.40. Garland, J. J., rent of building, 9m. to Jan. 8, 1915, at \$30. Portage la Prairie City, electric light, Feb. 20-Mar. 20. Repairing furniture of office. 10 0 Repairing furniture of office. 10 0 Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, J. S. Magnatires, \$52, \$25. Noully and the special partition of the special part	Morden Public Building (\$1,582.77)— Caretaker, Ed. Bell, Mar. 1, 1914–April 1, 1915, 13 m. at \$60	780	00
repairs, etc., \$4.50. Hardware, oil, etc., \$27.95; draining cesspool, 34 tanks, \$34; sundries, \$25.60. Neepawa Post Office (\$1, 251, 21)— Caretaker, P. McCrea, April-Mar., 12 m. at \$65. Benson, Stephen, coal, 15, 425 tons at \$11.55. King, W. E. N.: plumbing, \$29.75; repairing radiator, \$14; sundries, \$16.20. Neepawa Town: electric light, April 1, 1914-Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$113.91; meter rent, \$10. Neepawa Town: electric light, April 1, 1914-Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$113.91; meter rent, \$10. Neepawa Town: electric light, April 1, 1914-Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$113.91; meter rent, \$10. Portage la Prairie Armoury (\$1, 546.71)— Babb, Alfred: lawn mower, \$8, 50; sundries, \$42.50. Long, R. J., voal, 35-247 tons, \$603.58; Richardson Bros., coal, 26-28 tons, \$292.67. Portage la Prairie Customs House (\$322.15)— Babb, Alfred: heating stove, \$44; sundries, \$46.00. Portage la Prairie Customs House (\$322.15)— Babb, Alfred: heating stove, \$44; sundries, \$6.40. Garland, J. J., rent of building, 9 m. to Jan. 8, 1915, at \$30. Caretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, F. C. Jackson, April-Mar., 7 m. at \$33.33, 5 m. at \$37.50. Burns Bros.: 100 40-watt tungsten lamps, \$35; installing heat intensifier, \$19.35; floor oil, 25 gal, \$23; sundries, \$82.81. McLarty, A.: counter shelving, etc., for examining warehouse, \$398; table and desk, \$80. Pierce, B., kalsomining top flat of post office. Portage la Prairie City: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., \$318.97; water rates, April-Mar., 7 m. at \$33.33, 5 m. at \$37.50. Selkirk Public Building (\$2, 2616.05)— Caretaker, J. S., Massey, April-Mar., 12 m. 600 00 Polytage la Prairie City: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., \$318.97; water rates, April 1, 1914-Mar. 31, 1915, 6185 c. ft., \$20.83 meter rent, \$3.75. Wood, 5.5 cords, \$22: plumbing, \$20.75; tungsten lamp	Monarch Lumber Co., Ltd.: coal, 16½ tons at \$11.50, 40 tons at \$10.80	621	75
Neepawa Post Office (\$1, 251. 21) — (Caretaker, P. McCrea, April-Mar., 12 m. at \$65.	repairs, etc., \$4.50		
Benson, Stephen, coal, 15-425 tons at \$11.55. King, W. E. N.: plumbing, \$29, 75; repairing radiator, \$14; sundries, \$16.20. Neepawa Town: electric light, April 1, 1914-Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10. Wood, 5 cords, \$22.50; 100 ft. hose, \$13; hardware, \$22.85; sundries, \$39.20. Portage la Prairie Armoury (\$1,546.71)— Babb, Alfred: lawn mower, \$8.50; sundries, \$42.50. Long, R. J., coal, 55-247 tons, \$603.58; Richardson Bros., coal, 26-28 tons, \$292.67. Portage la Prairie City: electric light, July 30, 1912-Aug. 31, 1912, 29 k.w., \$4.60, Feb. 20, 1914-Mar. 20, 1915, 2,245 k.w., \$336.77; water rates, Jan. 1, 1914-Mar. 31, 1915, 42,043 c. ft., \$120.05, meter rent, \$6.25; supplies, 80c. Labour with team, 6 d., \$30; granolithic sidewalk, 11 sq. yd., \$22; plumbing, \$14.40; sundries, \$64.59. Portage la Prairie Customs House (\$322.15)— Babb, Alfred: heating stove, \$44; sundries, \$6.40. Garland, J. J., rent of building, 9 m. to Jan. 8, 1915, at \$30. Portage la Prairie Public Building, \$2, 646.05)— Caretaker, F. C. Jackson, April-Mar., 1 m. at \$45, 11 m. at \$50. Caretaker, H.Y. Johns, April-Mar., 7 m. at \$33.33, 5 m. at \$37.50. Portage la Prairie City: electric light, Feb. 20-Mar. 20. Portage la Prairie City: electric light, Feb. 20-Mar. 20. Portage la Prairie City: electric light, Feb. 20-Mar. 20. Caretaker, H.Y. Johns, April-Mar., 7 m. at \$45, 11 m. at \$50. Caretaker, H.Y. Johns, April-Mar., 7 m. at \$33.33, 5 m. at \$37.50. Portage la Prairie City: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., \$318.97; water rates, April 1, 1914-Mar. 31, 1915, 6,185 c. ft., \$20.83, meter rent, \$3. Robin Forestry Office: F. Y. Newton, rent of office, Mar. 1, 1914-Feb. 28, 1915, 12 m. 660 00 Portage la Prairie City: electric light, Feb. 20, 1914-Mar. 15, 1915, \$67.81; water rates, Jan. 1, 1914-April 1, 1915, \$37.76, meter rent, \$3.75. Caretaker, H.Y. Sounder field, April-Mar., 12 m. Caretaker, T. Summerfield, April-Mar., 12 m. Caretaker, H.Y.	Neepawa Post Office (\$1,251.21)—		
Neepawa Town: electric light, April 1, 1914–Mar. 31, 1915, 714 k.w., \$111.65; water rates, 12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10	Benson, Stephen, coal, 15.425 tons at \$11.55	178	15
Portage la Prairie Armoury (\$1,546.71)— Sabb Alfred: lawn mower, 88.50; sundries, \$42.50	Neepawa Town: electric light, April 1, 1914-Mar. 31, 1915, 714 k.w., \$111.65; water rates,	59	95
Babb, Alfred: lawn mower, \$8.50; sundries, \$42.50	12 m. to Dec. 31, 1914, \$13.91; meter rent, \$10. Wood, 5 cords, \$22.50; 100 ft. hose, \$13; hardware, \$22.85; sundries, \$39.20. Portage la Prairie Armoury (\$1.546.71)—		
Portage la Prairie City: electric light, July 30, 1912–Aug. 31, 1912, 29 k.w., \$4. 60, Feb. 20, 1914–Mar. 20, 1915, 2,245 k.w., \$336.77; water rates, Jan. 1, 1914–Mar. 31, 1915, 42,043 c. ft., \$120.05, meter rent, \$6.25; supplies, 80c	Long, R. J., coal, 55:247 tons, \$603.58; Richardson Bros., coal, 26:28 tons, \$292.67		
c. ft., \$120.05, meter rent, \$6.25; supplies, 80c	Portage la Prairie City: electric light, July 30, 1912-Aug. 31, 1912, 29 k.w., \$4.60, Feb. 20,	.500	20
Sundries, \$64.59 130 99	c. ft., \$120.05, meter rent, \$6.25; supplies, 80c	468	47
Babb, Alfred: heating stove, \$44; sundries, \$6.40	sundries, \$64.59	130	99
Portage la Prairie City, electric light, Feb. 20-Mar. 20	Babb, Alfred: heating stove, \$44; sundries, \$6.40		
Repairing furniture of office. 0 75	Portage la Prairie City, electric light, Feb. 20-Mar. 20		
Caretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50	Repairing furniture of office	. 0	75
Burns Bros.: 100 40-watt tungsten lamps, \$35; installing heat intensifier, \$19.35; floor oil, 25 gal., \$23; sundries, \$82.81. 160 16 McLarty, A.: counter shelving, etc., for examining warehouse, \$398; table and desk, \$80. 478 00 Pierce, B., kalsomining top flat of post office. 60 00 Portage la Prairie City: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., \$318.97; water rates, April 1, 1914-Mar. 31, 1915, 6,185 c. ft., \$20.83, meter rent, \$3. 342 80 Richardson Bros., egg coal, 40·615 tons at \$11.15. 452 85 Electrical work, \$29.18; earpenters, \$28.25; 4 cords wood, \$14; 2 w.p. baskets, \$11.30; sundries, \$53.70. 136 43 Roblin Forestry Office: F. Y. Newton, rent of office, Mar. 1, 1914-Feb. 28, 1915, 12 m. 330 00 Selkirk Public Building (\$1, 126.86)— 660 00 Caretaker, Jas. Massey, April-Mar., 12 m. 660 00 Hargrave, J. G. Co., coal, 24·55 tons at \$10.90. 267 59 Town of Selkirk: electric light, Feb. 27, 1914-Mar. 15, 1915, \$67.81; water rates, Jan. 1, 1914-April 1, 1915, \$37.76, meter rent, \$3.75. 109 32 Wood, 5-5 cords, \$22; plumbing, \$20.75; tungsten lamps, 50, \$16.50; sundries, \$30.70. 89 95 Souris Public Building (\$2, 631.20)— 620 260 260 260 260 260 260 260 260 260	Caretaker, Hy. Johns, April-Mar., 1 m. at \$45, 11 m. at \$50		
Pieree, B., kalsomining top flat of post office: Portage la Prairie City: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., \$318.97; water rates, April 1, 1914-Mar. 31, 1915, 6,185 c. ft., \$20.83, meter rent, \$3	Burns Bros.: 100 40-watt tungsten lamps, \$35; installing heat intensifier, \$19.35; floor oil,		
Portage la Prairie City: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., \$318.97; water rates, April I, 1914-Mar. 31, 1915, 6,185 c. ft., \$20.83, meter rent, \$3		478	00
water rates, April 1, 1914—Mar. 31, 1915, 6,185 c. tt., \$20.83, meter rent, \$3. 342 80 Richardson Bros., egg coal, 40-615 tons at \$11.15. 452 85 Electrical work, \$29.18; carpenters, \$28.25; 4 cords wood, \$14; 2 w.p. baskets, \$11.30; sundries, \$53.70. 136 43 Roblin Forestry Office: F. Y. Newton, rent of office, Mar. 1, 1914—Feb. 28, 1915, 12 m. 330 00 Selkirk Public Building (\$1, 126.86)— 660 00 Caretaker, Jas. Massey, April-Mar., 12 m. 660 00 Hargrave, J. G. Co., coal, 24-55 tons at \$10.90. 267 59 Town of Selkirk: electric light, Feb. 27, 1914—Mar. 15, 1915, \$67.81; water rates, Jan. 1, 1914—April 1, 1915, \$37.76, meter rent, \$3.75. 109 32 Wood, 5-5 cords, \$22; plumbing, \$20.75; tungsten lamps, 50, \$16.50; sundries, \$30.70. 89 95 Souris Public Building (\$2, 031.20)— 20 Caretaker, T. Summerfield, April-Mar., 12 m. 450 00 Field, F. & J.: sundry work as per contracts, \$642.25; sundries, \$183.70. 825 95 Patrick, H. T.: coal, 48-635 tons, \$277.95; wood, 6 cords, \$38; sundries, \$1.50. 317 45 Souris Gas Co., gas, Mar., April, Dec., 1914. 12 35 Town of Souris: electric light, Feb. 28, 1914—April 1, 1915, \$148.49; water rates, Feb. 13, 1914—Dec. 2, 1914, \$69.59; inspecting wiring, \$2.50. 220 58	Pierce, B., kalsomining top flat of post office	60	00
Electrical work, \$29.18; carpenters, \$28.25; 4 cords wood, \$14; 2 w.p. baskets, \$11.30; sundries, \$53.70	water rates, April 1, 1914–Mar. 31, 1915, 6,185 c. ft., \$20.83, meter rent, \$3		
Roblin Forestry Office: F. Y. Newton, rent of office, Mar. 1, 1914–Feb. 28, 1915, 12 m. 330 00 Selkirk Public Building (\$1, 126.86)— 660 00 Caretaker, Jas. Massey, April-Mar., 12 m. 660 00 Hargrave, J. G. Co., coal, 24·55 tons at \$10.90. 267 59 Town of Selkirk: electric light, Feb. 27, 1914–Mar. 15, 1915, \$67.81; water rates, Jan. 1, 1914–April 1, 1915, \$37.76, meter rent, \$3.75. 109 32 Wood, 5·5 cords, \$22; plumbing, \$20.75; tungsten lamps, 50, \$16.50; sundries, \$30.70. 89 95 Souris Public Building (\$2, 031.20)— 450 00 Caretaker, T. Summerfield, April-Mar., 12 m. 450 00 Field, F. & J.: sundry work as per contracts, \$642.25; sundries, \$183.70. 825 95 Patrick, H. T.: coal, 48-635 tons, \$277.95; wood, 6 cords, \$38; sundries, \$1.50. 317 45 Souris Gas Co., gas, Mar., April, Dec., 1914. 12 35 Town of Souris: electric light, Feb. 28, 1914–April 1, 1915, \$148.49; water rates, Feb. 13, 1914–Dec. 2, 1914, \$69.59; inspecting wiring, \$2.50. 220 58	Electrical work, \$29.18; carpenters, \$28.25; 4 cords wood, \$14; 2 w.p. baskets, \$11.30;		
Hargrave, J. G. Co., coal, 24·55 tons at \$10.90. Town of Selkirk: electric light, Feb. 27, 1914–Mar. 15, 1915, \$67.81; water rates, Jan. 1, 1914–April 1, 1915, \$37.76, meter rent, \$3.75. Wood, 5·5 cords, \$22; plumbing, \$20.75; tungsten lamps, 50, \$16.50; sundries, \$30.70. Souris Public Building (\$2,031.20)— Caretaker, T. Summerfield, April–Mar., 12 m. Field, F. & J.: sundry work as per contracts, \$642.25; sundries, \$183.70. Souris Gas Co., gas, Mar., April, Dec., 1914. Town of Souris: electric light, Feb. 28, 1914–April 1, 1915, \$148.49; water rates, Feb. 13, 1914–Dec. 2, 1914, \$69.59; inspecting wiring, \$2.50. 220.58	Roblin Forestry Office: F. Y. Newton, rent of office, Mar. 1, 1914–Feb. 28, 1915, 12 m Selkirk Public Building (\$1,126.86)—	330	00
1914—April 1, 1915, \$37.76, meter rent, \$3.75. 109 32 Wood, 5.5 cords, \$22; plumbing, \$20.75; tungsten lamps, 50, \$16.50; sundries, \$30.70. 89 95 Souris Public Building (\$2,631.20)— Caretaker, T. Summerfield, April—Mar., 12 m. 450 00 Field, F. & J.: sundry work as per contracts, \$642.25; sundries, \$183.70. 825 95 Patrick, H. T.: coal, 48-635 tons, \$277.95; wood, 6 cords, \$38; sundries, \$1.50. 317 45 Souris Gas Co., gas, Mar., April, Dec., 1914. 12 35 Town of Souris: electric light, Feb. 28, 1914—April 1, 1915, \$148.49; water rates, Feb. 13, 1914—Dec. 2, 1914, \$69.59; inspecting wiring, \$2.50. 220 58	Caretaker, Jas. Massey, April-Mar., 12 m Hargrave, J. G. Co., coal, 24-55 tons at \$10.90		
Souris Public Building (\$2,031.20)— 450 00 Caretaker, T. Summerfield, April-Mar., 12 m. 450 00 Field, F. & J.: sundry work as per contracts, \$642.25; sundries, \$183.70. 825 95 Patrick, H. T.: coal, 48-635 tons, \$277.95; wood, 6 cords, \$38; sundries, \$1.50. 317 45 Souris Gas Co., gas, Mar., April, Dec., 1914. 12 35 Town of Souris: electric light, Feb. 28, 1914-April 1, 1915, \$148.49; water rates, Feb. 13, 1914-Dec. 2, 1914, \$69.59; inspecting wiring, \$2.50. 220 58	Town of Selkirk: electric light, Feb. 27, 1914-Mar. 15, 1915, \$67.81; water rates, Jan. 1, 1914-April 1, 1915, \$37.76, meter rent. \$3.75.	109	32
Caretaker, T. Summerfield, April-Mar., 12 m	Wood, 5.5 cords, \$22; plumbing, \$20.75; tungsten lamps, 50, \$16.50; sundries, \$30.70 Souris Public Building (\$2.631.20)—		
Patrick, H. T.: coal, 48-635 tons, \$277.95; wood, 6 cords, \$38; sundries, \$1.50	Caretaker, T. Summerfield, April-Mar., 12 m		
Town of Souris: electric light, Feb. 28, 1914-April 1, 1915, \$148.49; water rates, Feb. 13, 1914-Dec. 2, 1914, \$69.59; inspecting wiring, \$2.50	Patrick H. T.: coal. 48:635 tons. \$277-95; wood, 6 cords. \$38; sundries. \$1.50	317	45
	Town of Souris: electric light, Feb. 28, 1914-April 1, 1915, \$148.49; water rates, Feb. 13,		
\$83.87.	Removing partition, \$37; suit blue serge, \$32; steel cabinet, \$31; cartage, \$21; sundries,		
Carried forward 965,664 95	_		

Dominion Buildings: Maintenance—Continued.	\$ et:	S
Brought forward	965, 664	9
St. Boniface Public Building (\$1,372.97)—		
Caretaker, J. A. S. Chausse, April-Mar., 12 m. at \$55	660 (00
24·28 tons, \$261.01 St. Boniface City: water rates, 9 m. to Mar., 1915, \$12.70; cutting curb at back of post	526 (6
office, \$2.20. Winnipeg Electric Ry. Co., electric light to Mar. 31, 1915.	14 9 71 2	
Stools for office, 12, \$22.80; sundries, \$77.35,	100	1
Stonewall Public Building: Winnipeg Supply and Fuel Co., coal, 20½ tons at \$11 Swan River Immigration Office: Benj. E. Rothwell, rent of office, Mar. 6, 1914-Feb. 6, 1915,	225 8	
11 m. at \$15 Transcona Public Building: W. McFarlane, rent of building, 15 m. to Mar. 31, 1915	165 (812 8	
Virden Public Building (\$1,099.15)—	183 3	3
Caretaker, G. H. Stonedge, DecMar., 4 m. at \$45.83 Blakeman Bros., coal, 40 tons 125 lb., \$500.78; Palmer, E. H., wood, 19.5 cords, \$126.75. School District of Virden, rent of building, Mar. 15, 1913-Mar. 15, 1914	627 8 250 0	5
Sundry small payments Winnipeg Architect's Office: Hughes-Owens Co., Ltd., oak filing cabinet.	38 3	3(
Winnipeg Archives Office (\$799.50)—	66 8	5(
Banfield, J. A.: Wilton rug, \$60; cork carpet, \$40	100 (438 §	
Newhouse-Presberry Signs, lettering door	. 6 (00
1 tilter and 5 side chairs, \$37.75; steel cabinet, \$34; sundries, \$77.85 Winnipeg City, electric light, 6 m. to Mar. 31, 1915	252	
Winning Canadian Northern Rv. Station: W. J. Hood, repairing trucks	3 (77 9	
Winnipeg Customs House (old post office) (\$18,405.91)— Engineer, M. McIvor, Mar. 1914-Mar. 1915, 13 m. at \$75	975 (01
Elevator man, Jos. Coutu, Mar. 1914–Mar. 1915, 13 m. at \$65	845 (780 (
Patrolman, W. W. Cherry, May 25, 1914-Mar. 31, 1915	920 8	32
at \$60	1,200 (00
Cleaners: Miss R. Bagshawe, 13 m. at \$85; Wm. Harrington, 1 m., \$60; M. Hawkins, 12 m. at \$60; Mrs. M. E. Little, 13 m. at \$70; B. Wasserman, 13 m. at \$65	3,640 (00
Beairsto Plumbing Co., Ltd.: labour, \$472.70; installing radiators, \$706; installing grates, \$93; overhauling boiler, \$74; covering pipes in pump, \$116; 33 ball cocks, \$109.50;		
sundries, \$345.08	$\begin{array}{c} 1,916 \ 2 \\ 92 \ 5 \end{array}$	
Hargrave, J. G. Co.: coal, 137-38 tons, \$1,508-23; wood, 1 cord, \$6.30	1,514 8	
\$45; removing and storing storm sashes, \$51.60; sundries, \$333.71. Huxley, W. F., carting ashes, rubbish, etc., 118 loads at \$1.75.	715 3 206 5	
McDiarmid, J., Company, extras to old post office contract, not called for in contract.	2,576 8	
Munn, Leslie E.: supplying and installing electric plugs, running circuits in conduit on basement ceiling, etc	75 0	00
Office Specialty Mig. Co.: 5 steel cabinets, \$154; system desk, \$38.50; cupboard section with lock, \$22; freight, \$19.64; sundries, \$8.80	242 9	94
Star Electric Co.: 210 40-watt lamps, \$60; sundries, \$17.15	77 1	15
electric light and power, Sept. 3, 1914-April 1, 1915, \$341.90	501 7	79
12 m. to Mar. 31, 1915, \$46.12; gas, 6 m. to June 30, 1914, \$29.97	311 8 112 5	
Winnipeg Safe Works, Ltd., safe supplied. Winnipeg Supply and Fuel Co., Ltd.: coal, 129 14 tons at \$10.65.	1,375 3	33
Wyatt, A. E., sundry hardware	. 55 3	
\$129.56. Winnipeg Engineer's Office (\$928.50)—	271 7	78
Heubach, Finklestein & Heubach, rent of office, Mar. 1, 1914–Dec. 31, 1914, 10 m. at \$62 Manitoba Government Telephones: office, 6 m. to June 30, 1915, \$42; residence, 6 m. to	620 0	00
Dec. 31, 1914, \$16.50. Notre Dame Investment Company, rent of office, JanFeb., 2 m. at \$125	58 5 250 0	
Winnipeg Examining Warehouse (\$14,880.67)—		
Caretaker, S. B. Jeffery, Mar. 1914–Mar. 1915, 13 m. at \$80. Engineer, W. M. Clark, Mar. 1914–Mar. 1915, 13 m. at \$85.	$1,040 \ 0$ $1,105 \ 0$	
Firemen, Mar. 1914-Mar. 1915, 13 m.: Frank Burns, \$845; John Kennedy, \$845; J. Saunders, \$910.	2,600 0	00
Elevatormen at \$65 per m.: C. B. Corbet, \$469.68; H. Cox, \$436.13; J. Fontaine, \$10.48; Jos. Knott, \$845; A. H. Smith, \$845	2,606 2	29
Comical forward	006 060 7	-

Dominion Buildings: Maintenance—Continued.	8	ets.
Brought forward	996, 969	72
Winnipeg Examining Warehouse—Concluded. Beairsto Plumbing Co., Ltd.: repairs as per tender, \$877; 8 ball cocks, \$26; labour, \$139.90;		
sundries, \$35.26. Co-operative Window Cleaning Co., cleaning all glass in building. Hood, W. J.: supplying and fitting storm sashes on 16 windows, \$275; removing, storing and glazing storm sashes, \$73.44; repairs to elevators, \$197.50; repairs to trucks.	1,078 110	
\$186.10; repairs to doors, \$84.06; sundries, \$243.78. Huxley, W. F., removing ashes, rubbish, etc., 155 loads. Mainer Electric Co., Ltd.: 300 ft. cable, \$50.82; 100 40-watt lamps, \$30.78; sundries,	1,059 270	
McColl Brothers & Co.: half-brl. boiler compound, \$76.32; case castor oil, \$20; sundries,	113	
Pioneer Elevator Motor Repair Co.: labour, \$60.60; sundries, \$11.75 Reedy, H. J. Co.: re-cabling freight elevator, \$106.75; rewinding armature, \$82; sundries	72	32 35
\$28.40. Standard Supply & Fuel Co., coal, 207-322 tons at \$7.40. Star Electric Co.: 200 40-watt lamps, \$60; sundries, \$5.65. Western Coal Co., coal, 223, 372 tons at \$7.50.	1,534 65 1,675	18 65
Western Coal Co., coal, 223·372 tons at \$7.50. Winnipeg City: water rates, Feb. 10, 1914-May 10, 1914, Aug. 9, 1914-Feb. 7, 1915, \$587.28; electric light and power, Sept. 3, 1914-Nov. 16, 1914, \$86.07. Winnipeg Electric Railway Co.: electric light and power, Jan. 1, 1914-Sept. 2, 1914, Nov.	673	
16, 1914-Mar. 31, 1915, \$345.98; gas, Jan. 1, 1914-Mar. 31, 1915, \$13.44	359 68 132	48
Winnipeg Fisheries Office (\$381.45)— Boyd, W. J., rent of office, June 1, 1914–Jan. 31, 1915, 8 m. at \$27	216	
Office Specialty Mfg. Co.: cabinet, \$52; desk, \$28; table, \$25; 5 chairs, \$24.25; sundries, \$20.30	149	
Sundry small payments		65 25
Elevatorman, Jas. Johnson, Mar. 1, 1914—Mar. 31, 1915, 13 m. at \$65	845 845 187	00
Hargrave, J. T., Co., Ltd.: coal, 47.055 tons, \$517.64; wood, 18 cords, \$113.40	631 146	04
McDonald & Willson Lighting Co.: 300 ft. conduit, \$30; sundries, \$35.60	92 50	60 10 00
Western Coal Co., Ltd., coal, 93-835 tons at \$11. Winnipeg City: water rates, Mar. 11, 1914-June 11, 1914, Sept. 12, 1914-Mar. 8, 1915, \$544.35; lighting, July 6-July 8, \$3.95.	1,032	
Winnipeg Electric Railway Co.: electric light and power, Jan. 1, 1914—Sept. 2, 1914, Oct. 1, 1914—Mar. 31, 1915, \$814 92; gas, Oct. 1—Dec. 31, 1914, \$4.08	819	
Winnipeg Supply and Fuel Co., coal, 230-725 tons	2,247	
Winnipeg Indian Affairs, Weights and Measures, and Hydrographic Offices (\$6,026.25)— Bawlf, N.: rent of offices of Indian Affairs and Weights and Measures, Mar. 1, 1914–Feb. 28, 1915, 12 m. at \$230; rent of offices of Hydrographic Survey, April 1, 1914–Feb. 28,	F 00F	00
Hudson's Bay Company: 2 rugs, \$110; cork carpet, 82 yd., \$94.30; cork carpet laid, \$8.20 Library Bureau of Canada, Ltd.: roll-top desk, \$75; 2 tables, \$59; 2 legal sections, \$19.80;	5, 235 212 243	50
wardrobe, \$22; 2 chairs, \$27; sundries, \$40.35. Mainer Electric Co., Ltd., sundry electrical supplies. Office Specialty Mfg. Co.: cabinet, \$82.75; sundries, \$54.25. Steel Equipment Company: 2 steel cabinets, \$59; sundries, \$18.16.	40 137	22
Winning City, electric lighting, Sept. 9, 1915-Mar, 51, 1915	77 81	
Winnipeg General Post Office (\$41,597.22)— Caretaker, W. J. Smith, Mar. 1, 1914-Mar. 31, 1915, 13 m. at \$65. Engineer, Jos. Hay, Mar. 1, 1914-Mar. 31, 1915, 13 m. at \$90.	845 1,170	
Firemen at \$70 per m.: G. Buchanan, \$910; Chas. Hovey, \$420; T. Rondeau, \$210; A. Sabine, \$910; J. Watterson, \$490. Elevatormen at \$65 per m.: G. J. Cummings, \$634.84; P. Handel, \$798.87; Ed. Hood, \$798.50; E. Londen, \$845.17, Law \$46.91; T. McMaighan, \$20.97; W. J. Rougers, \$245.50; A. Rougers, \$245.	2,940	00
102.50, 1. Jenning on \$840 22. W R Wright \$65	4,218 1,235	
Cleaner, Mrs. M. Pugsley, Mar. 1, 1914-Mar. 31, 1915, 13 m. at \$95. Cleaner, Mrs. E. Fewtrell, Mar. 1, 1914-Mar. 31, 1915, 13 m. at \$94; laundry work, \$32. Cleaners: Mrs. E. J. Buck, 13 m. at \$24; Expert Window Cleaning Co., 13 m. at \$12.50; M. Herczuk, 13 m. at \$5; Tini Farham, 1 m. at \$32; Tini Priest, 12 m. at \$20	1, 254 799	00
Carried forward	030,924	46

Ben Hur Manufacturing Co.: 9 box trucks, \$109.73; freight, \$10.05. Boyd-Bishop Co., toilet paper, 21 cases at \$7.25. Canadian Fairbanks-Morse Company: English lathe, \$221; 10" chuck, \$18; sundries, \$26.45. Co-operative Window Cleaning Co., cleaning all glass in building. Green & Litster: alterations to drainage system in basement, \$925; steel tank and lower centrifugal pump, \$457; splitting 9 radiators, \$354; plumbing, 274 h., \$191.80; sundries, \$139.21	1,334 20 119 78 152 25
Anderson, S., painting and decorating. Ben Hur Manufacturing Co.: 9 box trucks, \$109.73; freight, \$10.05. Boyd-Bishop Co., toilet paper, 21 cases at \$7.25. Canadian Fairbanks-Morse Company: English lathe, \$221; 10" chuck, \$18; sundries, \$26.45. Co-operative Window Cleaning Co., cleaning all glass in building. Green & Litster: alterations to drainage system in basement, \$925; steel tank and lower centrifugal pump, \$457; splitting 9 radiators, \$354; plumbing, 274 h., \$191.80; sundries, \$139.21	119 78 152 25
S26.45 Co-operative Window Cleaning Co., cleaning all glass in building. Green & Litster: alterations to drainage system in basement, \$925; steel tank and lower centrifugal pump, \$457; splitting 9 radiators, \$354; plumbing, 274 h., \$191.80; sundries, \$139-21	OOF AN
\$139.21	265 45 120 00
Hargrave, J. T. Co., Ltd.: coal, 259-222 tons, \$2,756.89; wood, 3 cords, \$18	2,067 01 2,774 89 55 00
\$23; voucher outstanding, R450, \$59.75; sundries, \$1,526.61	4,455 36 294 00
\$242.59 Manitoba Government telephones: 'phone rent, 504 Newman St., July 6, 1914-June 30, 1915, \$32.45; rent of 'phone, M. 4772, July 1-Dec. 31, 1914, \$37.50; rent of 'phone, M. 292, July 1-Dec. 31, 1914, \$42	639 61
Office Specialty Mfg. Co.: 2 special bag racks, \$990; 4 steel uprights, \$132; 200 steel guides,	111 95
Otis-Fensom Elevator Company: supplying and installing new hoisting cables, 2 counter- weight cables and new cables on freight, \$365; supplying new armature, \$265; 500	1,397 61 1,134 45
Pioneer Elevator Motor Repair Co.: rewinding 2 coils, \$47; repairs to controller, stamping	116 70
machine and dumb waiter, \$50.30; sundries, \$19.40	77 50 125 45 166 50
Smith & Kirkpatrick: erecting filing and cupboard accommodation, \$436; pigeon-hole case, easel and tray, \$27.50 Star Electric Co.: 200 40-watt Westinghouse lamps, \$60; 100 60-watt tungsten lamps, \$40;	463 50
3 electric fans, \$45; sundries, \$72.14. Vulcan Iron Works: inspecting and cleaning boiler, \$75; sundries, \$23.16. Whealler & Co.: alterations and repairs to out doors, \$75; sundries, \$7.85. Winnipeg City: water rates, Feb. 26-May 26, 1914, Aug. 26, 1914-Feb. 26, 1915, \$912.16;	217 14 98 16 82 85
electric light and power, Sept. 6, 1914-Mar. 31, 1915, \$1.865.92	2,778 08
	2,393 72 4,076 15 124 20
volt starting boxes, \$25; 10 chairs, \$21.90; locksmith's work, \$43.75; sundries, \$215.95 Winnipeg Postal Station "A" (\$7.183.70)—	493 70
Canadian Fairbanks-Morse Company, special scale complete	220 00 4,038 27 499 68
Mar. 1, 1915, 12 m. Sundry small payments. Winnipeg Postal Station "B" (\$13,196.32)—	2,416 00 9 75
Caretaker, John Lamb, Mar. 1, 1914-Mar. 31, 1915, 13 m. at \$60	780 00 100 00
Bearrsto Plumbing Co., Ltd.: installing additional radiator, \$187; labour, \$76.20; sundries, \$68.60. Drew Furniture Co.: 8 tables, \$62; sundries, \$14.75. Hood, W. J.: repairing roof, storm sashes, and erecting flagpole, \$196.94; repairs as per	331 80 76 75
	8,333 94 59 08 299 70
McDonald & Willson Lighting Co., sundry electrical work. Office Specialty Mfg. Co.: 2 system desks, \$114.30; filing cabinet, \$54.10; 2 tilter chairs, \$43; t.w. chair, \$38.50; 2 arm chairs, \$26.50; sundries, \$98.60.	143 00 375 00
Pattinson & Eilbeck, repairing sidewalk on Front Street and at rear Carried forward	87 00

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward	077,829 64
Winnipeg Postal Station "B"-Concluded.	
Smith & Kirkpatrick: repairs as per contract of Feb. 5, 1914, \$628; forming storage room in basement, \$153	781 00
Suttie, J. Malcolm: 3 desks, \$99.30; 2 tilter and 4 side chairs, \$50.25; bookcase, \$24; 2 tables, \$33; sundries, \$61.17	267 72
Taylor, J. & J., safe, \$160; Western Coal Co., coal, 42-955 tons, \$472.51. Winnipeg City: water rates, Mar. 5, 1914-June 5, 1914, Sept. 8, 1914-Mar. 8, 1915, \$41.60; electric light, and power. Sept. 12, 1914-Nov. 16, 1914, \$21.77; heating, July 10, 1914-	632 51
Nov. 16, 1914, \$28.15; supplies, 80c. Winnipeg Electric Ry. Co.: electric light, Jan. 1, 1914-Mar. 31, 1915, \$123.11; power, July 1, 1914-Sept. 12, 1914, Oct. 1, 1914-Mar. 31, 1915, \$5.16; gas, Jan. 1-Mar. 31, 1915, \$15.48;	92 32
Supplies, \$2.79 Winnipeg Supply and Fuel Co., coal, 32.672 tons at \$10.65	146 54 347 95
Wyatt, A. E.; refrigerators, 1 at \$140, 1 at \$23	163 00
floor, \$18.65; sundries, \$39.31 Winnipeg Postal Station "C" (\$1,861.02)—	179 01
Cleaner, Julia Marke, Aug. 20, 1914-Mar. 31, 1915	183 33
Rogers Realty Company, rent of building, April 1, 1914-Mar. 31, 1915	1,500 00
1915, \$114.73; gas, Dec. 3, 1913-Sept. 2, 1914, Oct. 1, 1914-Mar. 31, 1915, \$4.98 Sundry small payments.	119 71 57 98
Sundry small payments. Winnipeg Postal Station "D" (\$2,709.41)— Caretaker, Adam Chalmers, Jan. 1, 1914-Mar. 31, 1915, 15 m. at \$25.	375 00
Cooper, C. W.: rent of premises, April 1, 1914-Mar. 31, 1915, 12 m. at \$150, less \$3.39	
overpaid July, 1913 Hargrave, J. G. Co., coal, 20-267 tons at \$11	1,796 61 222 95
Jubilee Metal Cornice Works, overhauling furnaces	70 00
rates, May 30, 1914-Mar. 31, 1915, \$12.44	69 46 111 10
Repairing sorting cases and tables, \$20; sundries, \$44.29 Winnipeg Railway Commission Offices (\$1,916.14)—	64 29
Boyd, W. J., rent of offices, June 1, 1914-Feb. 28, 1915, 9 m. at \$152.50	1,372 50
Notre Dame Investment Company, rent of offices, Feb. 1, 1914-May 31, 1914, 2 m. at \$52.50, 2 m. at \$152.50	410 00
Willson Stationery Co., steel cabinet. Winnipeg City: electric light, Oct. 10, 1913-Mar. 31, 1915.	50 00 38 29
Lettering doors, \$14; sundries, \$31.35 Winnipeg School Lands Office: Office Specialty Mfg. Co., tilter chair	45 35 10 56
Winnipeg Public Buildings, Generally (\$4,803.88)— Electricians: Jas. Newton, Mar. 1, 1914-Mar. 31, 1915, 13 m., \$1,105; J. M. Scott, April-	
Mar., 12 m., \$1,200; M. Schmidt, \$35.71. Carpenter, J. Goltskalkson, Mar. 1, 1914-Mar. 31, 1915, 13 m. at \$75.	2,340 71
Patrolman, W. M. Shields, Mar. 1, 1914-Mar. 31, 1915, 13 m. at \$100	975 00 1,300 00
Cyr, J. Ernest, travel and outlay	188 17
Matthews, H. E., travel and outlay. King's Printer, \$111.31; Stationery Office, \$135.65	285 30 24) 99
Alsaek Ummigration Hall: rent of hall, April-Sept., 6 m. at \$15; coal, 1 ton, \$8	98 90
Battleford Electric Construction Co., supplies	2 05
\$52.86	365 39
Wayman, C., building partitions Battleford Immigration Hall (\$42.35)—	455 00
Town of Battleford, electric light, Mar. 1, 1914–Dec. 31, 1914, Feb. 1, 1915–Mar. 31, 1915 Wilson, J. C., coal, 2,400 lb	26 75 15 60
Battleford Public Building (\$1,632.96)— Caretaker, E. M. Webb, April-Mar., 12 m. at \$45.	540 00
Furnaceman, B. Johnson, Jan. 1-21. Mill, M. B., coal, 50 tons, 30 lb., \$600.22; Speers & Taylor, coal, 36 445 tons, \$273.34. Wood, 7 cords, \$42; window shades, \$8, \$28; water, \$24; 50 40-watt lamps, \$23: sundries,	40 00 873 56
\$62.40. Biggar Immigration Hall: coal, \$14.85; wood, \$32.50; draying, \$2.50; water, \$14.25. Estevan Public Building (\$1,172.57)—	179 40 64 10
Caretaker, R. Murray, April-Mar., 12 m. at \$45 City Dray, Transfer and Storage Co.: water supplied,78 tanks at 75c	540 00
Duncan, P. C. Co., Ltd.: coal, 45.05 tons at \$3; sundries, \$23.55	58 50 158 71
Carried forward	095,693 05
$1-11\frac{1}{2}v$	

Dominion Buildings: Maintenance—Continued.	\$ (cts.
Brought forward	1,095,693	3 05
Estevan Public Building-Concluded.		
Estevan Town: electric light, Mar. 1, 1914-Mar. 31, 1915, \$205.77; electrical supplies,		0.05
\$30.50		$\frac{6}{9} \frac{27}{24}$
Sundry small payments		9 85
Fort a la Corne Public Building (\$58.22)—	. 6	6 75
Simpson, R., travel and outlay. Willson Stationery Co.: desk, \$24; cabinet, \$12.50; chair, \$11; freight, \$3.97	51	1 47
Gravelbourg Public Building (\$3.135.27)—		0 70
Caretaker, J. H. Hamelin, 12 m. to Dec. 31, 1914, \$120, outlay, \$18.70. Beaubin, J. B., coal, 30 tons 575 lb.	484	$\frac{8}{4} \frac{70}{40}$
Goldie & McCulloch Co. Ltd.: safe, \$265; packing, 75c.: freight, \$63.08.	328	8 83
Office Specialty Mig. Co.: bag rack, \$90; 250 p. o. boxes style "A", \$450; 48 p. o. boxes, style "B" \$108: 10 p. o. drawers \$27.50; freight \$36.29.	.: . 711	1 79
Office Specialty Mfg. Co.: bag rack, \$90; 250 p. o. boxes style "A", \$450; 48 p. o. boxes, style "B", \$108; 10 p. o. drawers, \$27.50; freight, \$36.29		
\$33.75	131	1 00 9 45
Western Mfg. Co.: contract for supplying and installing p. o. fittings complete, \$1,000	,	
voucher outstanding, R. 32525, \$12.75Lumber, \$49.65; freight, \$24.60; door with hinged wicket, \$23.50; wood, \$18; draying,	1,012	2 75
\$15.59; sundries, \$57.10	188	8 35
Humboldt Dominion Lands Office (\$812.30)—		0.00
Arnett Furniture Ltd., counter and partitions as per contract	250	0 00 2 30
Humboldt Fuel Supply, coal 6.335 tons at \$13. Humboldt Realty Co. Ltd., rent of office, April 1-Nov. 30, 1914, 8 m. at \$60.	480	0 00
Humboldt Public Building (\$2,184.31)— Caretaker, N. Kingsley, April-Mar., 12 m. at \$50	600	0 00
Humboldt Fuel Supply, coal, 74·3 tons. Humboldt Town: electric light, Mar. 1, 1914-Mar. 31, 1915, \$279.20; water, Feb. 1-Aug. 31,	945	5 05
Humboldt Town: electric light, Mar. 1, 1914–Mar. 31, 1915, \$279.20; water, Feb. 1–Aug. 31, 1914, \$2.10	281	1 30
Weber, Martin: emptying cess pools and hauling same away, 68 tanks at \$2; sundry, \$3.50	139	9 50
Hardware, gasolene, etc., \$33.20; wood, 5 cords, \$25; pumping water from basement, \$25.50; sundries, \$134.76.		8 46
Indian Head Experimental Farm (\$728.90)—		
Conn, James, coal, 35 tons at \$11.50	402	2 5 0 2 80
Sherwood, A. W., coal, 11-995 tons, \$101.95; Starr, D. Henry, 6 carbon lamps, \$1.65 Indian Head Fisheries Office: Office Specialty Mfg. Co.: 2 cabinets, \$54; 2 desks, \$52; 4	103	3 60
Indian Head Fisheries Office: Office Specialty Mig. Co.: 2 cabinets, \$54; 2 desks, \$52; 4	169	3 5 3
chairs, \$22; freight, \$21.33; sundries, \$14.20	, 100) 00
Conn, James: coal, 62 · 457 tons, \$723 · 13; wood, 15 cords, \$116 · 25 · · · · · · · · · · · · · · · · ·	839	9 38
Indian Head Town: electric lighting, Feb. 25, 1914–Mar. 25, 1915, \$23.13; water rates, 12 m. to Mar. 31, 1915, \$122.54	145	5 67
Mollard, W. T., travel and outlay. Osment, L. A., rent of office, Jan. 1, 1914–Dec. 31, 1914, 12 m. at \$25.	22	2 80
Osment, L. A., rent of omce, Jan. 1, 1914–Dec. 31, 1914, 12 m. at \$25. Sherwood, A. W., coal, 20 tons at \$8.50	170	0 00 0 00
Kerrobert Immigration Hall (\$186)—		- 00
Beaver Lumber Company, Ltd., coal, 20 tons at \$9.25	186	5 00 1 00
Lloydminster Immigration Hall (\$249.70)—		2 00
Johnson, W. & Son, electric light, Mar. 1, 1914-Mar. 31, 1915	206	$\frac{3}{6} \frac{20}{50}$
Tloydmington Public Ruilding (\$1.064.75)		
Caretaker, G. H. Bramhall, Nov. 14, 1913–Mar. 31, 1915, \$762.16; care of clock, G. M. Mayberry, June 1–Nov. 30, \$25.	787	7 16
Ford & Featherstone: sate, \$112.70; packing, 50c	113	3 20
Johnson, W. & Son: electric lighting, Peb. 2, 1914-Mar. 31, 1915, \$533.12; supplies, \$33.65 Vincent, James, coal. 59.085 tops at \$5.65.	333	6 77 3 85
Vincent, James, coal, 59 085 tons at \$5.65. Four fire extinguishers, \$24; 2 coal oil lamps, \$21; 2 tons coal, \$13; sundries, \$105.77	163	3 77
Maple Creek Dominion Lands Office (\$2,897.09)— Department of Interior: arrears in water rates, 1913, \$47.30; electric lamps, water taps,		
etc \$10.45	57	7 75
Maple Creek, Light Power & Milling Co., electric light, Jan. 1, 1914–Jan. 1, 1915 Maple Creek Town, water rates, April 1, 1914–Dec. 31, 1915.	18 50	$\frac{8}{0} \frac{75}{80}$
Meneley, A. A.: coal, 30.435 tons, \$235,41: sundries, \$15.20	250	0 61
Parsons, L. C., rent of office, Mar. 1, 1913–Feb. 1, 1915, 23 m. at \$100. Steel Equipment Company, Ltd.: 4 cabinets, \$177; freight, \$42.18	2,300 219	$\frac{000}{218}$
Maple Creek Ranch Inspector's Office: Wylie, D. J.: rent of office, Feb. 6, 1914-Feb. 6, 1915,		
12 m. at \$15		00
Carried forward	1, 110, 146	33

Dominion Buildings: Maintenance—Continued.	\$ ets.
Brought forward	, 110, 146 33
Maple Creek Public Building (\$1,490.82)— Caretaker, W. A. Douglas, April, June 1, 1914-Mar. 31, 1915, 11 m. at \$16.66 Maple Creek Light, Power & Milling Co., electric lighting, Feb. 1, 1914-Mar. 31, 1915 Maple Creek Town: water rates, April 1, 1914-Dec. 31, 1915, \$60.05; heating, \$2	183 26 255 20 62 05
Maple Creek Town: water rates, April 1, 1914—Dec. 31, 1915, \$60.05; heating, \$2. Meneley, A. A.: coal, 56.45 tons, \$757.21; 50 tungsten lamps, \$22.50; labour, \$16.50 sundries, \$125.10. Sweeping compound \$10; sundry \$59. Melfort Public Building (\$2,036.47)—	921 31 69 00
Caretaker, E. W. McCrea, April-Mar., 2 m. at \$45, 10 m. at \$50	590 00
to Sept. 30, 1914, \$50. Pembina Coal Co., coal, 121·72 tons, \$931.09; Stewart, Geo. L., wood, \$45. Coal, 7·862 tons, \$74·65; wood, \$11; sundries, \$27.55. Moose Jaw Dominion Lands Office (\$2,513.79)—	357 18 976 09 113 20
Caretaker, P. Kay, Feb. 1, 1914–Feb. 15, 1915, 12½ m. at \$18. Cleaners: Mrs. Brewer, \$28; Mrs. Denny, \$76. Brown, F. Transfer Co.: moving office from High Street to post office, \$88; moving safe,	225 00 104 00
\$77; derrick hire, \$10. Bunnell, J., rent of office, Mar. 1, 1914-Jan. 31, 1915, 11 m. at \$175. City of Moose Jaw, electric light, Dec. 1, 1913-Feb. 3, 1915. Electrical supplies, \$15.05; repairs to windows, \$9.50. Moose Jaw Immigration Hall (\$335.81)—	175 00 1,925 00 60 24 24 55
Aeme Electric Co., 12 lamps. City Ice & Coal Co., coal, 9.475 tons, \$94.17; Hargrave, J. A. & Co., coal, 2.715 tons, \$60.58.	3 00
\$60.53. Moose Jaw City: electric light, Mar. 4, 1914-Mar. 2, 1915, \$55.41; water rates, Oct. 1 1913-Dec. 1, 1914, \$22.65; rent of site, 1 y. to April 16, 1914, \$100.	178 06
Moose Jaw Inland Revenue Office: Imperial Bank of Canada, rent of office, Mar. 1, 1914— Jan. 31, 1915, 11 m. at \$50	550 00
Caretaker, R. West, April-Mar., 12 m. Constable, W. H. Ballam, \$225; elevatorman, James Irwin, \$418. Fireman: Alfred Potts, April 21, 1914-Mar. 31, 1915, \$565; Robt. Wright, April 1-20, \$30 Cleaner, J. C. Smalley, April-Mar., 12 m. at \$50, Feb. 20-23, \$16.06 Bear Hur Manufacturing Co. 4 hox trucks, \$44,65; freight, etc., \$6,32	649 93 643 00 595 00 616 06 50 97
City Ice and Coal Co., Ltd.: coal, 196-25 tons, \$2, 442.40; wood, 6 cords, \$51	2,493 40 70 25 1,776 10 58 50
Office Specialty Mfg. Co.: trucks, 1 at \$60, 1 at \$110; 2 bases with 2 box drawers, \$28; freight, \$27, 28. Ottawa Car Manufacturing Company: truck, \$40; freight, \$21, 26.	225 28 61 26
Ross Hardware Co., Ltd., sundry hardware. Willson Stationery Co.: f.t. desk, \$30; t. chair, \$13; 2 side chairs, \$8. Painting mail boxes, \$42; 100 40-watt lamps, \$36; constable's suit, etc., \$35; sundries, \$77.70.	70 20 51 00
Moose Jaw Railway Mail Service (\$735.43)— Carotaker Geo Bloomfield April-Oct., 7 m. at \$10	70 00
Hopkins & Latham, rent of offices, April 1-Oct. 1, 6 m. at \$100. Moose Jaw City, electric light, Mar. 4, 1914-Sept. 28, 1914. Transfer work, \$47; sundries, \$11.79 North Battleford Immigration Hall (\$825.20)—	600 00 6 64 58 79
Banting, Albert, wood, 45 cords at \$5.25 Canadian Northern Ry. Co., rental of hall site, 1 y. to Feb. 28, 1915 Dickinson, W., rent of office, May 5, 1914–Jan. 5, 1915, 8 m. at \$50	236 25 1 00 400 00
Leask, Alex., rent of office, Mar. 5-May 5, 1915, 2 m. at \$50. North Battleford City: electric light, Mar. 1, 1914-Feb. 28, 1915, \$53.70; water rates. May 1, 1914-Feb. 28, 1915, \$21.25	100 00 74 95 13 00
North Battleford Public Building (\$3,021.99)— Caretaker, B. Dye, April-Mar., 12 m. at \$45	540 00 65 50
City Fuel Supply Co.: coal, 70-242 tons, \$895.58; wood, 2 cords, \$13. Hoover, D. L.: labour, \$57.60; material, \$20.10. Lawrence Goodspeed Co.: 60-40-watt lamps, \$25.80; 36-45-watt lamps, \$16.20; sundries, \$9 North Battleford City: electric light, arrears, DecJan., \$50.66, Mar. 1, 1914-Mar. 31, 1915,	908 58 77 70 51 00
\$221.10; water rates, April 1, 1914–Mar. 31, 1915, \$298.05. North Battleford Lumber Co., coal, 39.69 tons. Labour, \$18.80; 4 fire extinguishers, \$36; 4 tons coal, \$29; office desk, \$14; sundries, \$86.70	569 81 624 90 184 50
Carried forward	,129,207 49

Dominion Buildings: Maintenance—Continued.	\$	cts.
Brought forward	, 129, 207	7` 49
Prince Albert Customs Office (\$248.55)— Henderson & Meighen: double f.t. desk, \$50; sundries, \$75. Wortley, W.: new screen, \$79; sundries, \$13. Contract for sink, \$18.75; sundries, \$12.80. Prince Albert Engineer's Office (\$1,161.76)— Herald Building Co., rent of office, Nov. 1, 1914–Feb. 28, 1915, 4 m. at \$100; light, 4 m.	92	5 00 2 00 1 55
at \$1 O'Connor & Sibbald, rent of offices, May 1-Oct. 31, 1914 Office Specialty Mfg. Co.: 2 desks, \$48; 4 chairs, \$20.25; sundries, \$64.99 Security Storage and Distributing Co.: removing safe, \$40; setting up drawing tables,	450	4 00 0 00 3 24
etc., \$33.50; sundry, \$1 Electrical supplies, \$47.15; desk, \$24.25; sundries, \$28.62		4 50 0 02
Prince Albert Forestry Office (\$1,379.14)— Charwoman, Mrs. M. Walker, Jan., 1914, April 1, 1914-Mar. 31, 1915, 13 m. at \$15 Baker, F. C., rent of offices, Mar. 1, 1914-Feb. 28, 1915, 12 m. at \$80 Mac Kenzie & Thayer, Ltd., coal, 5.025 tons, \$66.55; Seale & Peterson, coal, 5.625 tons,		5 00 0 00
\$77.29 Coal, 3·135 tons, \$43.10; wood, \$10; sundries, \$27.20. Prince Albert Immigration Hall (\$146.23)—		3 84 0 30
Fuel Supply Co., wood, 22·75 cords at \$4.50. Prince Albert City, electric lighting, Mar. 1, 1914-Mar. 31, 1915. Water, \$12.60; wood, \$10. Prince Albert Public Building (\$11,483.84)—	21	2 37 1 26 2 60
Caretakers: E. Collins, April-Mar., 12 m. at \$75; John S. Donaldson, Jan., 1914, \$24; D. L. England, Jan. 3-Feb. 15, 1915, \$106.45		$\begin{array}{ccc} 0 & 45 \\ 1 & 00 \\ 0 & 00 \end{array}$
Agnews, Ltd., sundry supplies. Ben Hur Manufacturing Co.: 4 box trucks, \$44.65; freight, \$7.01. Bowman Supply Co., Ltd., coal, 10·927 tons at \$9.75. Br ffalo Hall: 3 brl. dustbane, \$28; sundries, \$43.55.	53 51 106 71	3 95 1 66 6 55 1 55 0 00
General Agencies, wood, 20 cords at \$4.50	141	1 15 7 58
freight, \$9.23. Pembina Coal Co., coal, 33 tons at \$7.75. Petersen, M. N.: wood, 172.5 cords at \$5; teaming, \$10. Prince Albert City: electric light, Feb. 1, 1914-Mar. 31, 1915, \$897.26; water rates, 12 m. to	255 872	5 75 2 50
Dec. 31, 1914, \$133.67; vouchers outstanding, R. 2342, \$16.52, R. 20659, \$19.90 Thompson, B., wood, 94.5 cords at \$5		2 50
Woodman, A. H., sundry repairs to vault, doors, etc	82	1 35 2 00
R. 32497, \$1,440. Freight, \$31.55; bunting, \$13.60; removing ashes, \$16; sundries, \$67.45. Sundry vouchers outstanding: R. 32496, Crellin Bros., \$1,732.50; R. 32502, A. Graham Creighton, \$228.80; R. 32498, Geo. Graham, \$480; R. 32501, F. W. Turner, \$380		8 60
Creighton, \$228.80; R. 32498, Geo. Graham, \$480; R. 32501, F. W. Turner, \$380 Regina Customs, Express and Examining Warehouse (\$3,529.81)— Office Specialty Mfg. Co.: f.t. desk, \$49.50; typewriter desk, \$45; cabinet, \$36.30; truck, \$32.50; chair, \$13.25; sundries, \$117.20	2,821	1 30
Regina Uity, electric light, Feb. 19, 1914-Mar. 15, 1915	24	3 75 4 96
Western Manufacturing Company: postal parcel bunk in 3 sections, \$175; sundries, \$4.60. Screen, \$15; sundries, \$16.50		0 00 9 60 1 50
Caretaker, W. J. Gore, April-Mar., 12 m. at \$50; fireman, T. Perkins, April-Mar., 12 m. at \$50. North West-Lumber and Supply Co., wood, 6 cords at \$8.75. Regina City: electric light, Mar. 25, 1914-Mar. 20, 1915, \$204.92; water rates, April 1-		2 50
Sept. 30, 1914, Jan. 1-Mar. 31, 1915, \$45, 1awn \$5.25; 1amps, \$2.10. Whitmore Bros., Ltd., coal, 41.04 tons at \$12.75. Hardware, oils, etc., \$49.46; sundries, \$17.98. Regina Immigration Hall (\$378.25)—	523	7 27 3 30 7 44
North West Lumber and Supply Co., wood, 8 cords at \$8.75. Regina City: electric light, Mar. 9, 1914-Mar. 5, 1915, \$51.85; water rates, 12 m. to Mar. 31, 1915, \$32.40.		0 00 4 25
31, 1915, \$32.40. Whitmore Bros., Ltd.: coal, 23 tons, \$198.50; wood, 3 cords, \$25.50. Regina Public Building (\$11,803.67)— Caretaker, J. Malcolmson, April–Mar., 12 m. at \$60.	224	4 00 0 00
	1.150.358	

Dominion Buildings: Maintenance—Continued.	\$ c	ets.
Brought forward1	1, 150, 355	58
Regina Public Building—Continued. Fireman, R. J. Corbin, \$803.55; care of clock, F. G. England, \$100 Elevatormen: I. Ivet, 1 m., \$50; E. Shannon, 11 m., \$550 Cleaner, Mrs. M. Sonoski, April-Mar., 12 m. at \$40 Armstrong, Smyth & Dowswell, Ltd.: floor oil, 50 gal. at \$1, 20 gal. at \$1.25; sundries,	903 600 480	00
S56.88 Bannister, A.: carpenter's time, \$349.30; materials, \$63.89. Ben Hur Manufacturing Co., Ltd.: 6 box trucks, \$66.98; freight, \$9.16. Burrell, W. A., ashes removed, 59 loads at \$1 Constructors, The, Ltd.: shelving as per plans and 1 pigeon-hole case, \$200; upper part of		
pigeon-hole case, \$25; sundries, \$2.75. Crapper, F. M.: light plate glass, \$62.67; sundries, \$17.84. Hall, J. S.: check spring, \$15; sundries, \$44 Hargrave, J. G. & Co., coal, 71.275 tons at \$12.	227 80 59 855	51 00 30
Nelson & Squelch, contract for painting post office. Northwestern Electric, Ltd.: 350 tungsten lamps, \$105; sundries, \$25.10. North West Lumber and Supply Co., wood, 6 cords at \$8.75. Regina City: electric light and power. Feb. 12, 1914-Mar. 12, 1915, \$2,700.30; water rates.	1,412 130 52 3,088	10 50
Mar. 2, 1914-Mar. 12, 1915, \$382.42; lamps, etc., \$6. Saskatchewan Dept. of Telephones, exchange service, 12 m. to Sept. 1, 1915. Western Manufacturing Co.: money order advices case, \$60; opening table, \$35; shelv-	35	00
ing, \$30; sundries, \$19.32. Whitford Bros.: installing radiator, \$56; set of grate bars, \$21.87; labour, \$145.42; sundries, \$105.65.	144 328	
Whitmore Bros., Ltd.: coal, 125.53 tons, \$1,565.57; wood, 3 loads, \$25.50	1,591 114	
\$34.50; constable's suit, \$30; table and 3 side chairs, \$32.85; sundries, \$82.25	299 136	
1914, 4 m. at \$15. Saskatoon Custom House and Customs Express Office (\$6,598.92)—	60	00
MacVicar, M. G., safe. Saskatoon City: electric light, Mar. 20, 1914–Sept. 20, 1914, \$11.49, arrears for past year,	95	00
Saskatoon Masonic Temple Co., rent of basement, June 11, 1914–Sept, 11, 1914. Thompson, Chester, rent of ground floor, June 12, 1914–June 12, 1915. Saskatoon Dominion Lands Office (\$3,219.42)—	53 450 6,000	00
Glass, Thos., sundry repairs to office MacMillan, F. R.: 18½ yd. linoleum, \$12; sundries, \$8.50 Office Specialty Mfg. Co.: steel cabinets, 12 at \$27; freight, \$69.95. Wilson Bros.: rent of office, April-Dec., 1914, 9 m. at \$300.	104 20 393 2,700	50 95
Saskatoon Immigration Hall (\$505.39)— Pembina Coal Co., Ltd.: coal, 17.37 tons, \$125.93; wood, 10 cords, \$70 Saskatoon City: electric light, Mar. 20, 1914-Mar. 20, 1915, \$36.39; water rates, Dec. 9,	195	
1913—Mar. 8, 1915, \$69.07. Simmons Bros.: coal, 8 tons, \$102; wood, 12 cords, \$102. Saskatoon Inland Revenue Office (\$605.90)—	105 204	
Imperial Canadian Trust Co., rent of office, Feb. 1, 1914–Jan. 31, 1915, 12 m. at \$50 Saskatoon City: electric light, Mar. 20, 1914–July 30, 1914, Oct. 20–Nov. 20, 1914, Feb. 20–Mar. 20, 1915	600	00 90
Saskatoon Railway Mail Service (\$1,278.73)— Bell Furniture Co., Ltd., chairs, 2 at \$14.50, 9 at \$4.15	66	
Collie Cockerill Manufacturing Co.: 2 desks, \$79.80; 7 tables, \$126.90; wardrobe, \$20.90; 4-drawer cap, sections, 8, \$182.40; 3 cupboard bases, \$59.85; 32 sets press boards guides, \$50; \$undries, \$146.04. Imperial Canadian Trust Co.: rent of offices, Sept. 1, 1914–Feb. 28, 1915, 6 m. at \$65.75	665 394	50
Saskatoon City, electric light, Sept. 20, 1914–Mar. 20, 1915. Simmons Bros.: building shelving and letter files. Rug, \$42.50; repairing and painting truck, \$24; sundries, \$25.53. Saskatoon Weights and Measures Office: Cameron & Johnstone, rent of office, April-Mar., 12	51 92	
m. at \$126.	1,512	00
Saskatoon Public Building (\$5,635.28)— Caretakers: S. H. Monk, \$995; C. Tupling, \$239.51 Assistant caretaker, John Kearns, April 1, 1914-Mar. 13, 1915. Armstrong, R. J., coal, 70 tons at \$12.75. Ben Hur Manufacturing Co.: 4 box trucks, \$44.65; freight, etc., \$6.80.	1,144 742 892 51	25 50
Burnet Bros.: 2 trucks, \$20; sundries, \$40.85. Fletcher & McGarvey: 100 25-watt lamps, \$47.25; sundries, \$11.70. Hazen-Twiss, Ltd.: r.t. desk, and t. chair, \$88.50; slightly used desk and chair, \$41; 8	60	85
waste baskets, \$23. Carried forward	152	
Carried torward	, 110, 209	11

Dominion Buildings: Maintenance—Continued.	\$	ets.
Brought forward	178,459	17
Saskatoon Public Building—Concluded. McGarvey Electrical Co.: 305 electrical lamps, \$115.65; sundries, \$34.40 McKee Cartage and Transfer Co., draying ashes, paper, etc. Pink & Co.: painting exterior of p.o., \$78; glass, putty and glazing, \$19.65 Saskatoon City: electric light, Mar. 20, 1914—Mar. 21, 1915, \$875.18; water rates, Dec. 29.	9;	0 05 3 00 7 65
1913—Dec. 30, 1914, \$118.68 Saskatoon Hardware Co., Ltd.: stove, \$10; dustbane, \$10.80; sundries, \$77.07 Simmons Brothers: coal, 29.075 tons, \$368.20; wood, 10 cords, \$82.50; pitch, 3,000 lb., \$75;	9	3 86 7 87
letter case, \$51; carpenter's time, \$170.30; sundries, \$175.65. Smith, M. G. & Co.: labour, \$40.50; sundries, \$42.55. Tungsten lamps, \$11.25; dutch cleanser, \$10.29; sundries, \$59.30. King's Printer. Scott Experimental Farm (\$337.35)—	, 8i	2 65 3 05 0 84 3 30
Beaver Lumber Co., Ltd., coal, 31·39 tons Town of Scott, electric light, Nov. 1, 1913—Jan. 31, 1915 Sutherland Forestry Station (\$736.25)—	3.	2 06 5 29
Martin, H. L. Lumber Co., Ltd.: coal, 53 · 442 tons, \$609.50; wood, 12 cords, \$87		6 50 9 75 0 00
Swift Current Public Building (\$3,460.62)— De la Salle, G.: rent of office, Feb. 20, 1914—Feb. 20, 1915, 12 m. at \$150 Wheat, Francis E., contract for repairs Hastings, T.A., freight on safe, \$92.99; McDonald Coal Co., coal, 32·37 tons, \$269.60		0 00 1 50 2 50
McLean, N. J.: altering and repairing p.o. and installing safe, \$30; sundries, \$27.75 Office Specialty Mfg. Co., 36 style "C" key lock drawers Swift Current Town: electric light, Oct. 1, 1913-Mar. 31, 1915, \$468.27; water rates, July	180	7 75
1, 1914—Mar. 31, 1915, \$15.75. Western Coal Company, coal, 18.02 tons at \$14.80. Painting and lettering p.o. boxes, \$25.50; electrical supplies, \$22.20; sundries, \$90.45. Unity Immigration Hall: Unity Lumber Co., Ltd.: coal, \$59.70; wood, \$6.50. Wadena Immigration Hall (\$45)—	260 138	4 02 6 70 8 15 6 20
McNichol, D., wood, 5 cords at \$4 Wadena Power Plant, electric light, Mar. 1, 1914-Sept. 30, Nov. 1-Jan. 31, 1915, Mar. 1-31, 1915		0 00 5 00
Weyburn Public Building (\$2,893.90)— Caretaker, Jas. Ross, April-Mar., 12 m. at \$45. Gallagher & Lythgoe: radiator, \$280; sundries, \$19.60. United Coal Co., coal, 61-395 tons, \$444.81; Hunt, W. H., coal, 32-81 tons, \$269.10. Kemptons Book Store: 2 letter sections, \$20; sundries, \$41.	713	0 00 9 60 3 91 1 00
Weyburn Town: electric light, Feb. 1, 1914-Mar. 31, 1915, \$545.19; water rates, 15 m. to Mar. 31, 1915, \$107.70 Weyburn Sash, Door & Glass Co.: erection of postmaster's office, and alterations to fittings, \$425; repairing stairs in p.o., \$63.	488	8 00
Window shades, 13, \$48.75; electrical supplies, \$20.30; sundries, \$69.45. Wilkie Immigration Hall (\$155)— Canadian Pacific Railway Co., rent of site of hall for yr. ending Jan. 27, 1916. Simpson Bros.: coal, 10 tons at \$10; 4 tons at \$13.50.		8 50 1 00 4 00
Yorkton Public Building (\$3,726.72)— Caretaker, F. Arnsley, April-Mar., 12 m. at \$45 Damarut, G. W.: furnishing pigeon-hole case, \$54; sundries, \$7 Kennett Bros.: painting windows of p.o., \$45; painting exterior metal work of p.o., \$60;	6:	0 00
sundries, \$12.25. Morgan, P. J.: work as per tender, \$455; 2 corbin springs, \$22. Office Specialty Mfg. Co.: 2 f. t. desks, \$56; 2 t. chairs, \$16.50. Winnipeg Safe Works, safe supplies. Yorkton Gas Company, Ltd., gas, Mar. 1, 1914-Mar. 31, 1915.	47° 7° 26°	7 25 7 00 2 50 7 50 0 67
Yorkton Town: electric light, Mar. 2, 1914-Mar. 3, 1915, \$826.43; water rates, April 1, 1914-Jan. 5, 1915, \$47.65. Yorkton Lumber and Coal Co., Ltd., coal, 75.07 tons at \$13 Coal, 5 tons, 35 lb., \$41.40; lighting extension in p.o., \$42.50; wood, 4 cords, \$26; 3 stools,	87	4 08 5 91
\$10.50; sundries, \$70.41	150	0 81
Athabaska Public Building: Revillon Freres, storing McMurray mail, 6 months	114	0 00 4 00 5 00
cabinets, \$64.50; 4 steel sections, \$120.		6 48

Dominion Buildings: Maintenance—Continued.	\$ (·ts.
Brought forward1	, 195, 498	46
Banff Rocky Mountain Park—Concluded.		
Ottawa Typewriter Co.: 6 plate glass mirrors, \$48; 2 wicker settees, \$56	104	
Caretaker's supplies, \$11.60; 4 tons coal, \$21. Calgary Agricultural Dept.: T. J. S. Skinner Co., Ltd., rent of Seed Branch office, April-Mar.	1,020	60
Calgary Customs Buildings (\$6,947.62)— Brocklebank, R. A.: removing partition and kalsomining, \$50; removing and storing		
glass, \$20.25; sundry, \$4		25
Calgary Water Power Co.: electric light, Mar. 1, 1914-Mar. 31, 1915, 1, 114 k w		70 52
Lott, C. S., 26:18 tons coal, \$242.15; Neilson Furniture Co., desk. \$38.70, 2 stools \$13	330 293	00
McCarthy, Carson & McLeod; rent of offices in Dominion Bank Bldg 15 m to Feb 28		
Munro, C. B.: rent of storage building, 13 m. to Mar. 22, 1915.	3,750 585	
Niblock & Tull: rent of 1009A First St., E., 14 m. to Feb. 28, 1915. Removing ashes, \$22; sundry, \$25.30	1,750	00
Calgary Customs Express Office (\$1,375,22)—	47	30
Calgary City: electric light, May 20, 1914-Mar. 18, 1915, 923 k.w	56	41
141 h. labour, \$70.50; 4.776 ft. shelving, \$167.13; sundry, \$11.58	305	
O'Sullivan, Patrick: rent of office, 8 m. to Dec. 31, 1914. Twelve 100-w. lamps, \$10. 20; sundry, \$3.	1,000	20
Calgary Dominion Lands Office (\$5,368.12)— Calgary Water Power Co.: electric light, 13 m. to Mar. 31, 1915, 1,076 k.w		
Irvine, J. A. & Co.: rent of offices: rooms 412-413, 11 m. to Mar. 9, 1915 \$440; rooms		88
601-613, 14 m. to Mar. 1, 1915, \$4,200 Neilson Furniture Co., Ltd.: 6 arm chairs, \$54; tilter chair, \$8.25; desk, \$32; 34 yds.	4,640	00
linoleum, \$50. Office Specialty Mfg. Co.: 12 steel vertical cabinets.	144	
Caretaker's supplies, \$25.45; 62 60-w. lamps, \$40.80; 4 shades, \$12; sundry, \$24.74	414 102	
Calgary Examining Warehouse (\$5,352.83)— Calgary City: electric light, Mar. 19, 1914-Mar. 17, 1915, 1,708 k.w	105	67
McDougall, Mrs. Annie: rent of part of "David" building, April 1-Jan. 20, \$4,828.77, Jan.		
21–Feb. 28, 1915, \$408.49. Small payments, sundry.	5, 237 9	26 90
Calgary Forestry Office (\$2,263.42)— Calgary Furniture Store: rug	56	70
Calgary Furniture Store: rug		
sundry, \$16.45 Thomas, R. C.: rent of offices in Thomas Block, Dec.1, 1913-Feb. 28, 1915, \$1,950, Nov.	. 87	35
19, 1914-Mar. 31, 1915, \$154	2, 104	00
Calgary Gas-Testing Office (\$635, 90)—		
Office Specialty Mfg. Co.: 4 sections, \$56; sundry, \$10.30	66	30
\$250. Curtains, \$18.90; gold-lettered signs, \$10; sundry, \$10.70.	530	00
Calgary Geological Survey Office (\$314.50)—		60
Calgary Furniture Store: bookcase, \$18.70; 3 chairs, \$22.30; desk, \$34.50; filing cabinet \$39.		50
839. Kipling, C. M. S., rent of office in Burns Bldg., 5 m. to Mar. 31, 1915. Calgary Immigration Hall (\$510.34)—	200	00
Calgary City: electric light, 13 m. to Mar. 31, 1915, 687 k.w., \$42.47; water rates, y. to		
April 1, 1915, \$98.10 Lott, C. S.: coal, 28-207 tons at \$9.25, 11.07 tons at \$7.50	140 343	57
Rent of site of hall, 19 m. to Feb. 29, 1916, \$15.82; 4 loads wood, \$10		82
Calgary City, electric light, Jan. 22, 1914-Mar. 20, 1915, 822 k.w		81
Calgary Furniture Store: chair, \$18.90; desk, \$80.50; table, \$26; sundry, \$36.10	$\frac{161}{4,725}$	5 00
Crane-Cassidy Electric Co., Ltd.: 12 150-w. lamps. Office Specialty Mfg. Co.: freight, \$14 50; 2 steel cabinets, \$60.	21	00
Calgary Irrigation Office (\$9,735.83)—	419	. 30
Blow, W. R. & Co.: rent of floor space, 513 Eight Ave. W., Sept. 1, 1913–Feb. 28, 1914, \$8,561.64, of basement, May 1,–Feb. 28, 1914, \$137.50	8,699	9 14
Calgary Drafting Co., Ltd.: 5 drawing tables Calgary Furniture Store: 2 bookcases, \$39.50; 3 chairs, \$23.85; 2 f.t. desks, \$76.50; 2	. 125	5 00
fiting cabinets, \$65.50, \$32.50; 7 stools, \$33.60; table, \$12.35	283	3 80
Calgary Water Power Co.: electric lighting, 13 m. to Mar. 31, 1915, 4,336 k.w	· 259	9 98
	1 233 05	

Dominion Buildings: Maintenance—Continued.	\$	cts	
Brought forward	233, 9	57 2	4
Calgary Irrigation Office—Concluded. Cartage, \$10; 1 brl. floor oil, \$35.70; 60 60-w. Mazda lamps, \$33; 200 lb. sweeping com-			
pound, \$10; toilet paper, \$13.50; sundry, \$42.21. Calgary Post Office Inspector's Office (\$4,743.90)—	1	44 4	
Calgary City, electric light, Mar. 10-Aug. 20, 1914, 14 k.w Canada Life Assurance Co.: rent of rooms, 41-44 and ½ vault, 15 m. to Mar. 31, 1915 Six 150-w. lamps, \$11.40; sundry, \$2.50. Calgary Railway Commissioner's Office (\$1,415.27)—		5 0 25 0 13 9	0
Cleaner, Mrs. R. Swainston, April-Mar. Bruner, Dr. P. C.: rent of office, 13 m. to Feb. 1, 1915. Calgary City: electric light, May, 1912-May, 1913, \$7.07, Feb. 3, 1914-Mar. 5, 1914, April		96 0 00 0	
4, 1914–Mar. 4, 1915, 104 k.w., \$12.20. Calgary Railway Mail Service (\$3.412.60)—		19 2	27
Calgary City: electric light, Aug. 20-Mar. 20, 1915, 276 k.w., \$17.69; apparently overpaid \$1		18 6	69
Canada Life Assurance Co., rent of rooms 51-58, 15 m. to Mar. 31, 1915	3,3	330 (63 (
Calgary Temporary Post Office (\$12,682.71)— Caretakers: W. A. English, April-Mar., \$1,080, additional salary, Mar., 1914, \$15; M.			
Simonoff, April, 1914, \$50. Asst. caretaker, '. Gall, April-Mar., \$780; charwoman, Mrs. English, Feb., \$25. Ben-Hur Mfg. Co.: 6 box trucks, \$66.98; freight, \$12.30. Burn, L. R.: building tables and shelves: 168 ft. fir, \$10.07; 85\frac{1}{2} h. labour, \$51.30; sundry		145 (305 (79 :	00
\$10.63		72	
April-Mar., \$89 Calgary Novelty Works: repairing p.o. boxes, etc Calgary Water Power Co.: electric light, 13 m. to Mar. 31, 1915, 13,996 k.w Canadian Western Natural Gas L. H. and P. Co.: gas supplied, Dec. 22, 1913-Feb. 24,		551 3 211 3 840	35
1914, Mar. 22, 1914–Jan. 23, 1915, 3,716 M cu. ft Cunningham Electric Co.: Mazda lamps, 118 60-w., \$52.60, 6 100-w., \$5.10; sundry, 85c. Geddes & Sheffield, rent of offices, 12 m. to Jan. 23, 1915, \$8,750; less paid in 1913–14,		135 58	55
page V—179, \$1,458.33. Gracey-Crane Electric Co.: 36 100-w. lamps, \$37.80, 100 60-w. lamps, \$50; sundry, \$4.04 Office Specialty Mfg. Co.: freight, \$26.87; special style XXX truck, \$60 Queen Quality Oil Co.: 1 brl. floor oil, \$42.50; 1 brl. sweeping compound, \$12	7,	291 91 86 54	84 87
Western Planing Mills Co.: sheet iron division for letter carriers' case, \$51.83; sundry, \$4.40.		56	
Floor oil, \$12.50; hardware, \$28.05; ladder, \$11; labour, 35 h. at 50c.; maintenance of lights, July, Nov., 1914, \$30; repairing clocks, \$9; 2 doz. wire-bound brooms, \$18; sundry, \$76.07.		202	12
Calgary Topographical Office (\$2,149.85)— Calgary Water Power Co.: electric light, Jan. 17, 1914-Mar. 31, 1915, 136 k.w Thomas, R. C., rent of rooms 7, 12, in Thomas Block, Jan. 12, 1914-Mar. 31, 1915	. 9	16 127	
Lamps, etc. Calgary Weights and Measures Office: E. Costello, rent of office, AprFeb.			60
Castor Immigration Hall: coal, 5.65 tons at \$3; 3 cords wood, \$10		26 75	
Green, Mrs. M. C., rent of supervisor's house, Jan.—Mar., 1914 Ottawa Typewriter Co.: chairs, 4 side, \$16.89, one rev., \$12.19; freight, \$4.97 Edmonton Armoury (\$305.35)—		34	05
Denny, I. J.: kalsomining, \$125; painting, \$20; repairing plaster work, \$60		205 47 53	35
Edmonton Customs Office: brass plate, \$4.25; electrical supplies, \$4.28			53
Caretaker, J. Duggan, April-Mar., \$300; Capital Office Supply Co., steel truck, \$83 Burnham-Frith Electric Co.: 2 16-in. fixed fans, \$43; sundry, \$27.99		383	99
Edmonton City: electric light, Mar. 14-Nov. 12, Dec. 11-Mar. 9, 1915, 3,141 k.w Office Specialty Mfg. Co.: 3 cases roller bookshelves, \$340; oak counter with teller's cage and grille, \$1,370; 2 stools, \$15; style "F" truck, \$38.50; vault step, \$7.50; wall map		220	
rack, \$55. Pheasey & Batson: rent of office and basement in Alexandra Block, 10 m. to Jan. 31, 1915, \$5,500; building private office, extra counter, repairing blinds, desks, etc., carpenters' time, \$418.82, labourers' time, \$50.05, lumber, \$245.42, painting, \$88, window screen	. 1,	876	00
wire, \$13.75, sundry \$23.91; supervision of work, 10 p.c. of \$839.95, \$83.99 Steel Equipment Co.: freight, \$41.38; 6 four-drawer cabinets, \$162 Pipe railing, \$15; sundry, \$33.85	6,	423 203 48	38
	1 268	512	26

Dominion Buildings: Maintenance—Continued.	8	c	ts.
Brought forward	, 268.5	512	26
Edmonton Examining Warehouse: A. W. Ormsby, rent of 117 Fraser Ave., including caretaker's services, light, heat, and water, April-Jan., 1915	2,0	70	00
Edmonton City: electric light, Feb. 10, 1914-Feb. 9, 1915, 3, 147 k.w., \$236.68; water rates,	4	43	97
Mar. 30, 1914-Mar. 15, 1915, \$207.29 Edmonton Woodyard, 17 loads wood, \$56.25; Western Coals, Ltd., 123.21 t. coal, \$483.88 Dustbane, \$10.50; sundry, \$17.45	5	40 27	13
Edmonton Meteorological Office: Graham and Reid: 3 cabinets, \$70; 2 chairs, \$23; desks, 2 f.t., \$60, standing, \$30; filing cabinet, \$39; 22 yds. linoleum, \$23.50		45	
Edmonton Telegraph Office: wiring and installing portable desk lamps Edmonton Weights and Measures Office: A. E. Potter Co., 10 m. to Dec. 31, 1914			29
Edmonton Post Office (\$20,000.92)— Caretakers: W. A. Clark, AprMar., \$900; Geo. Hutton, AprAug., at \$70, SeptMar., at			
\$75; F. Lovell, AprMar., \$900. Cleaner, Geo. Lovell, AprMar., 1915.	2,6	75 40	
Care of clock: Jackson Bros., 2 y. to Aug. 29, 1914. Elevator-men: L. Cantera, Dec. 22-Jan. 31, 1914, \$79.35, AprMar., \$720; W. E. Hoey,		00	
AprMar., \$720; John Knoles, AprMar., \$720. Firemen: A. Adamson, April \$70; G. Garden, Oct. 8-Feb. 28, \$334.20; W. Maloy, Feb	2,2	39	35
Mar., \$140; O. Osborne, AprMar., \$840. Ben-Hur M'fg. Co.: 9 box trucks, \$102.60; freight, \$18.36.	1,3	84	
Blowcott, Dean & Roberts: 2 boiler sections, \$136; 65 ft. galv. pipe, \$15.60; repairing floor			
drain, \$35; steamfitters' time, 131½ h. at \$1, 20 h. at 65c., 36 h. at 55c.; sundry, \$50.99 Burnham-Frith Electric Co., Ltd.: 2 desk lamps, \$12.50; one h.p. motor, \$105; tungstens,		01	
275 60-watt, \$123.25, 275 25-watt, \$104.50; sundry, \$69.90. Clark, W. H. & Co.: cupboard, \$60; 128 ft. ftr, \$5.63; repairing tables, etc., \$19.80.		15 85	
Connell & Gregg: 6 16-in. broom, \$15; dustbane, 7 brl., \$65, 2,000 lb., \$80; 11 cases toilet paper, \$63.50; sundry, \$135.15.		58	
Darling Auto Light Co.: cutting open vault door. Denney, I. J.: painting 166 letter boxés, \$298.80; 30 parcel receptacles, \$105		65 03	
Edmonton City: electric light, Mar. 14-Mar. 9, 1915, 33,308 k.w., \$2,028.51; heat, Sept. 19 -Mar. 9, 1915, 619 k.w., \$24.76; power, Mar. 14, 1914-Mar. 9, 1915, 18,760 k.w., \$652.80;			
telephone exchange, AprMar., \$151.99; water rates, Mar. 30, 1914-Mar. 12, 1915, \$177.23	3,0		
Fuller & Fane: repairing and painting 4 trucks. Graham & Reid: 12 chairs, \$19.80; linoleum, \$36; table, \$10		58 65	
\$127.50	1,6	87	50
Nesbitt, W. E.: 200 ft. ash V joint, \$15; 2 doors, \$18; grill, \$13.50; hardware, \$10; painting, \$7.50; repairing P.O. floor, \$55; sundry, \$32	1	51	00
Office Specialty M'fg. Co.: cabinet, \$45; chairs, 2 side, \$9, 6 tilter, \$63.25; desks, 3 f.t., \$76.15, 2 r.t., \$93.75, t.w., \$47.50; freight, \$15.70; t.w. stand, \$10.25; table, \$24.25; truck, \$60	4	44	85
Otis-Fensom Elevator Co.: adjusting brake on elevator, \$18.75; overhauling machine, 32 h. labour, \$24; material, \$31.70; putting cable on freight elevator, 36 hr. labour,			
\$27; 246 ft. wire cable, \$31.98; sundry, \$17.17. Pheasey & Batson: 9 cabinets, \$165; carpenters' time, \$184.69; desk, \$60; desk and filing	1.	50	60
cabinet, \$75; grill plates, \$140; hardware, \$53.50; label case, \$22.50; marble work, \$64.60; money order case, \$38.50; painting, \$173; panelling, \$252; 2 parcel cases, \$120;			
putting up partition, building stamp office inside counter, doors, drawers, etc., \$1,405.20; plasterers' time, \$32.75; 2 tables, \$32; wicket, \$172.19; window shelves, \$111;			
sundry, \$82.11 Western Coals Co., Ltd.: coal, 108-115 t. at \$4, 196-89 t. at \$3.90	3,48	00	47
West Disinfecting Co.: 33 gals. coronoleum, \$49.50; freight, etc., \$9.10		58	60
\$32.48; 5 gates for windows, \$35; plumbing, \$23.20; making 4 leather cushions, \$46.53; moving partition, \$35; repairing roof, \$21; repairing P.O. vault doors, \$37; safe, \$30;			
18 'Yale' keys, \$9; sundry, \$104.93 Edson Immigration Hall (\$438.49)—		69	
Goldie & McCulloch Co.: safe, \$170; freight, etc., \$48.99 Pembina Coal Co.: 26-28 tons lump coal	14	18 44	50
Cartage of safe, \$5; 14 cords wood, \$70 Entwhistle Immigration Hall (\$83)—		75	00
Ten tons coal, \$45; 19 loads wood, \$38 Grande Prairie Dominion Lands Office—	3	83	00
Connell & Grigg, ice cooler, \$6; Fletcher & Maclean, rent, 11 m. to Jan., 1915, \$220 Grande Prairie Immigration Hall (\$968)—		26	
Clark, J. D., 47 cords wood, \$188; Patterson, J. O., rent of buildings, 1914, \$789		68	
Grouard Dominion Lands Office (\$2,315.62)— Beaton, Alex, clerk of works: travel to Grouard		68	
Carried forward	294, 10	07	51

Dominion Buildings: Maintenance—Continued.	\$ · c	ets.
Brought forward	, 294, 107	51
Grouard Dominion Lands Office—Concluded.		
McLean, A. E., building vault, as agreed.	945	
Office Specialty Mfg. Co.: 2 chairs, \$30.50; desk, \$25; freight, \$9.27	1.080	77
Clock, \$17; freight, \$110.85; rent, June-July, 1913, \$30	157	
Grouard Immigration Hall (\$520)—Giroux, J. O.: rent of hall, 13 m. to Feb., 1915.	520	00
Jasper Park, Superintendent (\$248.08)—	920	00
Office Specialty M'fg. Co.: 2 steel cabinets, \$54; 6 cabinet sections, \$67.75; 4 chairs, \$18.25;	000	00
desk, \$21.75; 3 stools, \$14.50; hat tree, \$5.50; freight, \$41.33	223 25	00
Lacombe Experimental Farm (\$839.65)—		
Atlas Lumber Co.: 34·307 tons coal, \$261.02; Day, H. A., 19·06 tons coal, \$81.95 Harrington, J. B., 35·05 tons coal, \$192.82; Hutchison, R., wood, \$60	342 252	
Lacombe Town: lighting buildings, 13 m. to Mar. 4, 1915, \$189.78; 51 lamps, \$27.30	217	
Coal, \$5.18; labour, \$16.40; 14 lamps, \$5.20	26	78
Lethbridge Dom. Lands Office (\$1,119.22)— Can. Western Natural Gas, Light, Heat and Power Co.: gas, Feb., 1914-Jan., 1915, Mar.,		
1915. Lethbridge City: electric light, 13 m. to Mar. 22, [1915, \$127.81; water, yr. to April 15, 1915,	408	95
	227	01
Office Specialty M'fg. Co.: six No. 406 cabinets, \$162; freight, \$42.23	204	
Caretakers' supplies, \$22.05; 4 chairs, \$10; 22.03 tons coal, \$98.27; 50 ft. hose, \$8; plate glass,	970	10
\$16.50; 4 door mats, \$12; 50 Mazdas, \$22.50; repairs, \$66.36; wood, \$18; sundry, \$4.50 Lethbridge Experimental Farm (\$343.74)—	278	18
Can. Pac. Ry. Co.: Galt lump coal, 62½ tons	240	
Leicester Electric Co.: 50 Mazda lamps		88 23
Lethbridge Immigration Hall (\$385.39)—	05	20
Can. Western Natural Gas, Light, Heat & Power Co.: gas, Oct. 26-Dec. 23, 1913, \$49.80;	000	0.5
Mar., 1914-Jan., 1915, \$177.15 Lethbridge City: electric light, 13 m. to Mar. 23, 1915, \$42.24; water, yr. to April 15, 1915,	226	95
\$95.20	137	44
Roy Electric Co.: 30 forty watt Mazda lamps	21	. 0.0
British Canadian Trust Co.: rent of offices, in Hull Block, April-Nov., 1914	520	00
Goldie & McCulloch Co.: safe, \$135; freight, etc., \$35.67		67
Labour, \$5.50; light, March 23-Nov. 24, 1914, \$6.85; lumber, \$1.50	. 13	85
Caretaker, W. C. Norman, yr. to March; 1915		00
Ben-Hur Mfg. Co.: 4 box trucks, \$44.65; freight, \$8	52	65
rates, $3\frac{1}{2}$ y., \$78.82. Office Specialty Mfg. Co.: truck, \$60; freight, \$26.97	3,328	82
Office Specialty Mfg. Co.: truck, \$60; freight, \$26.97		97
Simons & Co.: painting letter boxes, 49. Stanford, S.: repairs to old post office.		50 00
Tothbridge New Public Building (\$1 401 86)		
Caretaker, Wm. Sloan, Oct. 8-Mar. 31, 1915, \$433; fireman, Jos. Bissett, JanMar., \$195. City Cartage Co.: 20 tons.coal, \$90; removing ashes, \$3		3 00 3 00
Lethbridge City: light, Aug. 23-Mar. 24, 1915, \$104.85; power, Aug. 15-Mar. 24, \$30.35;		
water, Nov. 15-Jan. 15, 1915, \$16.65		1 8 5 3 00
Caretaker's supplies, \$99.05; 100 Mazdas, \$42.50; sundry, \$14.46.		3 00 3 01
Macleod Custom House (\$970.69)—		
Andrews, W. C.: plumbing: pipe, \$73.63; basin, \$16; closet, \$20; sink, \$21.50; labour, \$95.55; sundry, \$39.07.	265	5 75
Grant, Ed., painting and papering, \$121.20; Hilliard, R. H., 30 tons coal, \$180		20
Macleod Town: light, 13 m. to Mar., 1915, \$21.03; excavating and laying sewer, \$68.20;	111	1 23
water, 1914, \$22		9 15
Western Canada Lumber Co.: 432 ft. wall board, \$18.36; 2 cords wood, \$11.50; sundry	0.0	2 40
lumber, \$56.60		$\begin{array}{ccc} 6 & 46 \\ 6 & 90 \end{array}$
Modicine Hat Custom House (\$1 025 72)—		
Forster, H. T. W.: rent, y. to Jan. 6, 1915. Long & Co.: carpet, \$30; 2 chairs, \$28; desk, \$38; stool, \$6.75.		$\begin{array}{cc} 0 & 00 \\ 2 & 75 \end{array}$
Gas, \$5.47; wardrobe, \$29.50; fixing cabinets, etc., \$48		$\frac{2}{2} \frac{73}{97}$
Medicine Hat Gas-testing Office (\$300)— Rent of office, 10 m. to Jan., 1915: D.A. Printing Co., \$210; Times Publishing Co., \$90	200	0 00
Rent of onice, 10 m. to Jan., 1919. D.A. Trinting Co., \$210, Times rathsting Co., \$90	300	, 00
Carried forward	1.308.443	7 94

Dominion Buildings: Maintenance—Continued.	\$ cts.
Brought forward1	,308,447 94
M. Haine Hat Immigration Hall (\$260)—	
Foster Shoe Co.: rent, April to June, 1914. Huckvale & Hooper: rent, including janitor service, June, 1914-March, 1915. Light, July-Sept., \$3, FebMar., \$2.	75 00
Huckvale & Hooper: rent, including janitor service, June, 1914-March, 1915	280 00
	5 00
Contaken T Tyler v \$000 assistants A Barrett \$27.55 T Bridges April-Oct	
March, \$480, J. Hoag, Sept. 7-Mar. 31, \$406. Medicine Hat City: gas, 13 m. to March, 1915, \$333.42; electric light, 13 m., \$21.46: water	1,813 55
Medicine Hat City: gas, 13 m. to March, 1915, \$333.42; electric light, 13 m., \$21.40; water y. to March, 1915, \$37.80; repairs, \$3	395 68
Office Specialty Mig. Co.: 2 bag racks, \$80; case pigeon-holes, \$24; desk, \$25; 2 stools,	000 00
\$10; truck, \$55; freight, \$29.10	223 10
Pettet-Bell Hardware Co.: floor oil, \$30; 16 doz. gas globes, \$28.80; 500 manties, \$05; sundry, \$76.05.	199 85
Runting \$21. freight \$13.55; ice \$10.75; mailing, \$55; repairs, \$45.55; 4 trucks, \$44.05.	168 80
North Cooking Lake, Forest Ranger: freight, etc	4 04
Pincher Creek Forestry Office (\$422.72)—	390 00
Lavasseur, Mrs. K.: rent, 13 m. to Feb. 16, 1915. Coal, \$29.22; wood, \$3.50.	. 32 72
Red Deer Public Building (\$1,232.56)— Caretaker, L. Grosseth, y. to March, 1915	- 780 00
Caretaker, L. Grosseth, y. to March, 1915	319 48
Clutterbuck, A., 55 tons coal, \$240.63; Day Co., supplies, etc., \$78.85. Western General Electric Co.: light, 13 m. to March 26, 1915, \$53.43; 6 lamps, \$2 40	55 83
Carting ashes, \$22.50; water, y., \$39; wood, \$15.75	77 25
Strathcona Immigration Halls (\$257.76)— Creamer Coal Co., 40·27 tons coal, \$158.23; Stannard, A. J., 16·13 tons coal, \$68.55	226 78
Edmonton City: light, 13 m. to March, 1915, \$20.40; water, \$10.58	30 98
Strathcona Public Building (\$4,253.42)—	900 00
Caretaker, H. Richard, y. to March, 1915 Burnham Frith Electric Co.: installing wiring and lights, \$125; labour, \$6.75	131 75
Creamer Coal Co. 88.738 tons coal	350 14
Denney, I. J., painting and kalsomining as agreed. Edmonton City: light, 13 m. to Mar. 19, 1915, \$365.52; water, \$42.23	650 00 407 75
Floorer I M resetting basins \$30° sundry plumbing, \$45,	76 00
Noshitt W E. letter sorting case, \$85: 2 newspaper sorting cases, \$150; turnbuckles	500.00
for tower, \$175; carpenter work, installing clock, \$290	700 00 550 00
Stannard A I 50.335 tans screened coal	252 15
Carataker's supplies \$61 20 chair, \$6 50; changing doors, in vestibule, \$15; ireight,	
\$19.28; glazing, \$14.70; 4 trucks, \$44.65; table, \$18.40; water filter, \$25; 8 window	235 63
shades, \$8.80; sundry, \$22.10. Vegreville Immigration Hall: Fane & Reid, rent, NovJuly, 1914.	200 00
Vermilion Immigration Hall (\$296)—	1 00
Can. Nor. Ry. Co.: rent, y. to Feb., 1915	1 ()0
\$125. Viking Immigration Hall: S. W. Jones: 15-45 tons coal, \$80.10; 4 cords wood, \$25.50; removing	295 00
Viking Immigration Hall: S. W. Jones: 15.45 tons coal, \$80.10; 4 cords wood, \$25.50; removing	106 60
rubbish, \$1. Wainwright Buffalo Park, Superintendent—	100 00
Office Specialty Mfg Co : 3 sections, top and base, \$34.75; Ireight, \$4.30	39 05
Nelson Furniture Co.: 2 chairs, \$16; freight, 80c	16 80
Wainwright Immigration Hall (\$100.56)— Crawford & Co.: 5·11 tons coal, \$25.56; cord wood, \$5	30 56
Musson & Ross, wood, \$5; Pembina Co., 10 tons coal, \$65	70 00
Wetaskiwin Public Building (\$1,922.85)— Caretaker, Norman Angus, y. to March, 1915	600 00
Angus R M : 44,145 tons coal \$205 72: 50 forty-wall tungstens, \$30: polish, \$1.50	257 22
Fowler & Co.: 4 chairs, \$16; desk, \$30; table, \$18; tile, \$57.30; sundry, \$55.50	140 15
Hughes, W. T.: labour, \$319.15; sand, \$10 Lake & Co.: 50 lamps, \$30; sundry caretaker's supplies, \$50.80	329 15 80 80
Miquelon, P. A.: chair, \$12 50; desk, \$40; freight, \$7.88. Revelstoke Sawmill Co.: 55 sacks cement, \$52 25; lumber, etc., \$7 Wetaskiwin Town: light, 13 m. to Mar., 1915, \$220 30; water, April Sept., 1914, \$32 53.	60 38
Revelstoke Sawmill Co.: 55 sacks cement, \$52.25; lumber, etc., \$7.	59 25 252 83
Wetaskiwin Town: light, 13 in. to Mar., 1919, \$220.30; water, April Sept., 1914, \$32.33 Cabinet, \$27; removing ashes, etc., \$53; repairs, \$28.65; wood, \$16; sundry, \$19.02	143 07
Cocketchowen and Alberta Buildings Generally (\$3/8.45)—	
Travel and outlay of clerks of works: J. Jopling, \$112.45; W. T. Mollard, \$178.55	291 00 26 57
King's Printer \$28.30. Stationery Office, \$32.49	60 88
Abbotsford Custom House: W. M. Campbell, office clock	10 00
	220 240 79

Dominion Buildings: Maintenance—Continued.	\$ ct	ts
Brought forward	320,849	73
Agassiz Experimental Farm (\$854.70)—		
Webster, A. C.: coal, 4 tons at \$17, one at \$16, 22.44 at \$7.25, 20 at \$5.80	362	
Apparent overnayment, A. Ranchoux	400	50
Alberni Public Building: L. Frank, rent, April to Dec.	91 150	50
Anyox Public Building: Geo. Leek, steel safe.	60	50
Atlin Public Building (\$4,899.80)—	250	00
Caretaker, J. A. Fraser, y., \$150; laying floor in post office, C. E. Gilmore, \$206.20	356	20
Cutting and hauling fuel: J. Camsusa, \$99.10; A. Ranchoux, \$204.40; small payments, \$97. Apparent overpayment, A. Ranchoux. Alberni Public Building: L. Frank, rent, April to Dec. Anyox Public Building: Geo. Leek, steel safe. Ashcroft Public Building: Inland Express Co: rent of store-room, May-Feb. Atlin Public Building (\$4,899.80)— Caretaker, J. A. Fraser, y., \$150; laying floor in post office, C. E. Gilmore, \$206.20. Canadian Bank of Commerce: land and building for post office and telegraph office. Kershaw, J. B.: 2 galv. iron chimneys, \$50; gasoline lamp, \$18; gasoline lighting system in post office and telegraph office, \$195; 2 heaters, \$44; 19 window blinds, \$41.80;	356 1,500	00
Little F : repairing deeps and windows and sundays	482	28
McDonald, D. H.: 6 cases gasoline, \$54; sundry, \$21. Schultz, L., 15 cords wood, \$127.50; Taylor, J. & J., safe, \$216, freight, \$55.90. Simpson, W. H.: alterations and repairs to purchased building, \$1,392; flag pole, \$85; sundry, \$30	214 : 75 (
Schultz, L., 15 cords wood, \$127.50; Taylor, J. & J., safe, \$216, freight, \$55.90	399	
Simpson, W. H.: alterations and repairs to purchased building, \$1,392; flag pole, \$85;		
sundry, \$30	1,507 (127 (
Wallace, R. J.: fitting up temporary office. Coal oil, \$45.50; 6 m. fire dues, \$24; labour, \$109.50; 5 cords wood, \$42.50; sundry, \$2.35	223	
Chase Engineer's Office (\$106.16)_	14 '	75
Adams River Lumber Co.: May-March, light, \$13.45; water, \$11. Coal, 8.85 tons, \$76.11; cartage on coal, \$6.65; 4 roller awnings, \$40; 27 tungsten lamps, \$12.95; 6 cords weed \$24	24 4	45
Coal, 8.85 tons, \$76.11; cartage on coal, \$6.65; 4 roller awnings, \$40; 27 tungsten lamps, \$12.95; 6 cords wood, \$36.		
Chilliwack Public Building (\$1,192.05)—	171 7	71
Caretaker, S. Mellard, y., \$600; water rates, Elk Creek Co., \$36. B. C. Electric Railway: lighting, 15 m. to March 31, 1915. Brock, R. H.: porch at rear, \$54; sundry repairs, \$37. Robertson Bros.: 24, 69 tons coal.	636 (
Brock, R. H.: porch at rear, \$54; sundry repairs, \$37.	134 4 91 (
Robertson Bros.: 24-69 tons coal.	209 8	
Robertson Bros.: 24-69 tons coal. Three baskets, \$16.95; caretaker's supplies, \$31.15; 2 door checks, \$18; wiring for 6 lights, \$39.60; sundry, \$15.05.	100 1	7 2
	120 7	(0
Caretaker, \$40; caretaker's supplies, \$32.75; cartage, \$22.25; cocoa mat, \$2.50; coal oil, \$48.50; freight, \$10; wood, \$34.50. Cranbrook Public Building (\$4,127.89)—	400 4	
Cranbrook Public Building (\$4,127.89)—	190 5	50
Caretaker, S. Fyles, y., \$780; water rates, City of Cranbrook, y., \$44.28. City Transfer & Warehouse Co.: 49.05 tons coal, \$269.75; hauling ashes, \$11.75.	824 2	
CranDioux Cartage & Fransier Cor. Sorn tons cost \$220 Hz. Wood &16: bouling ochog	281 5	50
\$10.75.	246 7	77
\$10.75. Cranbrook Electric Light Co.: lighting, 15 m. to March 31, \$806.28; sundry, \$1.35. Office Specialty Mfg. Co.: 765 p. o. box fronts, \$1,474.95; bag rack, \$90; 2 wickets, \$16; freight, \$112.87.	807 6	33
freight, \$112.87. Raworth Bros., care of post office clock, 1914. Caretaker's supplies, \$142.94; 6 door checks, \$48; wood, \$24; sundry, \$8.95.	1,693 8	
Caretaker's supplies, \$142.94; 6 door checks, \$48; wood, \$24; sundry, \$8.95	223 8	
Caretaker, T. Cook, y., \$649.92; water, Cumberland & Union Waterworks Co., y., \$60. Canadian Collieries: 34 tons coal, \$119; cartage, \$12.75. Cumberland Electric Lighting Co., lighting, 13 m. to April 14, 1915. Caretaker's supplies, \$20.40; cartage, \$12.75; door check, \$7.25; sundry, \$7.05. Duncan Public Building (81, 282, 34).	709 9	2
Cumberland Electric Lighting Co. lighting 13 m to April 14 1015	131 7	5
Caretaker's supplies, \$20.40; cartage, \$12.75; door check, \$7.25; sundry, \$7.05.	106 2 47 4	
Duncan Public Building (\$1,282.34)— Caretaker F. J. Wilmot April 24-Mar. 21		
Duncan City: light, SeptMar., \$56.08; water, May-Mar., \$30.50	786 3 86 5	
Caretaker, F. J. Wilmot, April 24-Mar. 31. Duncan City: light, SeptMar., \$56.08; water, May-Mar., \$30.50. Duncan Coal Depot, 45.24 tons coal. Caretaker's supplies, \$53.07; ladder, \$11; wood, \$20. Apparent over-payment, C. W. Pitt. Fernie Public Building (\$2,147.28)—	305 3	
Apparent over-payment, C. W. Pitt.	84 0° 20 00	
Fernie Public Building (\$2,147.28)—	20 0	U
Caretaker, R. H. McEwan, y. to March 31. Crow's Nest Pass Coal Co., 60 tons coal. Digby, C. J.: new screen in lobby and changes to money order partition, \$360; additional radiation, etc., \$120, 50; smdry, \$40, 428	840 00	
Digby, C. J.: new screen in lobby and changes to money order partition, \$360; additional	255 00	U
Duthie Co.: 2 door checks, \$18; combination lock, \$27.50; h. w. jacket, \$21.45; sundry,	520, 98	8
\$36.81	103 76	
Fernic City: light, 13 m. to March, \$207.35; water, 12 m. to April, 1915, \$52.65. (artage, \$20; caretaker's supplies, \$21.74; electric alterations, \$63.20; labour, \$14; 100	260 00	J
mazdas, \$26.25; wood, \$12; sundry, \$10.35	167 54	4
Carried forward	27 106 26	-

Grand Forks Public Building (\$2,395,06)	Dominion Buildings: Maintenance—Continued.	8	cts.
Caretaker, N. Taylor, y., \$800; Grand Forks Transfer Co., 59-95 tons coal, \$509.58. 1,09 58 Grand Forks City: 15 m. to March, 1915, light \$322.96, water \$75. 407 95 Manly, W. C. K. 112 tungstens, \$52.80; plate glass, \$5.50; sundry, \$11.75. 70 05 Office Specialty Mig. Co. 228 p.o. box fronts, \$481.95, freight, \$482.1. 201 32 Caretaker's supplies, \$49.82, 2 graftes, \$19.50; sanitor spray oil, \$47.80; 8 window screens, \$15.60 for Caretaker's supplies, \$19.82, 2 graftes, \$19.50; sanitor spray oil, \$47.80; 8 window screens, \$15.60 for Caretaker's supplies, \$19.82, 2 graftes, \$19.50; sanitor spray oil, \$47.80; 8 window screens, \$10.70 for Caretaker's supplies, \$10.82, 2 graftes, \$10.82, 11.82 for Caretaker's supplies, \$10.82, 2 graftes, \$10.82, 11.82 for Caretaker's supplies, \$10.82, 11.82 for Caretaker's supplies, \$10.82, 11.82 for Caretaker, \$10.82 for C	Brought forward	, 337, 196	32
Grand Forks City: 15 m. to March, 1915, light \$332, 95, water \$75. Manily, W. C. K. 112 tungstens, \$82, 50, plate glass, \$5, 50; sundry, \$11, 75. Office Specialty Mig. Co.: 225 p.o. box fronts, \$481, 95, freight, \$34, 21. Carattaker's supplies, \$94, 82, 22, graftes, \$19, 50; sanitor spray oil, \$47, 20; 8 window screens, and the supplies of the s			
Manily, W. C. K. 112 tungstens, \$52. 80; plate glass, \$5. 50; sundry, \$11.75			
Caretaker's supplies, \$49, 52; 2 graftes, \$19.50; sanitor spray oil, \$47.80; 8 window screens, \$20; wood, \$30; sundry, \$34, 20. Greenwood City Materworks Co. Alght, Sept. 17-March 31, 1915	Manly, W. C. K.: 112 tungstens, \$52.80; plate glass, \$5.50; sundry, \$11.75	70	0.5
Section Sect	Caretaker's supplies, \$49.82; 2 grates, \$19.50; sanitor spray oil, \$47.80; 8 window screens.	516	16
Greenwood City Waterworks Co. Plight, Sept. 17-March 31, 1915. 72	\$20; wood, \$30; sundry, \$34.20	201	32
Caretaker's supplies. 25 Kamloops Dominion Lands Office (\$1,231.30)— Independent Securities, Ltd., rent, Sept. 1-March 1, 1915. 5506. 50 Mabeth, Geo., htting up new office. 51 Kamloops Forestry Branch Building (\$2,036.40)— Independent Securities, Ltd., rent, Oct. 15-Jan. 15, 1915. 50 Kamloops Building Syndicates, rent, 15 m. to Oct. 15, 19194. 50 Machendent Securities, Ltd., rent, Oct. 15-Jan. 15, 1915. 50 Kamloops Building Syndicates, rent, 15 m. to Oct. 15, 19194. 50 Moffice Specials Miling (\$2,028.47). 50 Kamloops Building Syndicates, rent, 15 m. to Oct. 15, 19194. 50 Kamloops Building Syndicates, 15, 19194. 50 Kamloops Building Syndicates, 15, 19194. 50 Kamloops Building Syndicates, 1915. 50 Kamloops City: light, 13 m. to March, 1915. 5506.30; water, 1914, \$24 Kamloops City: light, 13 m. to March, 1915, 5506.30; water, 1914, \$24 Miston, 1. 46-785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25 Caretaker's supplies, \$22; 27; bag rack, \$35; freight and cartage, \$11.81; painting and varnishing, \$75; repairs, \$6.50. 50 Kelowan Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Transfer Stables, 13-18 tons coal. \$75.00; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$87.40. 180. 50 Karlother Supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$87.40. 180. 50 Karlother, J. Stewart, 17, \$75.5; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$87.40. 180. 50 Karlother, J. Stewart, 17, \$75.5; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$87.40. 180. 50 Karlother, J. Stewart, 17, \$75.5; letter rack, \$67.10; painting letter boxes, \$12; not manual properties, \$12; not manual properties, \$12; not manual proper	Greenwood City Waterworks Co. elight, Sept. 17-March 31, 1915	73	39
Independent Securities, Ltd., rent, Sept. 1-March 1, 1915.	McArthur Contracting Co., 22·5 tons coal		
Macbeth, Geo., fitting up new office. 481 50	Kamloops Dominion Lands Office (\$1,231.30)—		
Independent Securities, Ltd., rent, Oct. 15-Jan. 15, 1915 1,659 0 Office Specialty Mig. Co.: 3 coat and hat trees, \$19.05; freight, \$1.35 20 40 Kamloops Public Building (\$2,628 47c) 715 00 Caretaker, W. W. Taylor, y. to March, 1915. 60 Cordon, J. L.: cabinet, \$28; carpet square, \$41; bookcase, \$19; 5 desks, \$164; sundry, \$36.69 Xamloops City: light, 13 m. to March, 1915, \$506.30; water, 1914, \$24 533 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 40 Mitton, J. 46-785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25 549 30 Caretaker's supplies, \$802 27; bag rack, \$33; freight and cartage, \$11.81; painting and Kelowan Public Building; Office Specialty Mig. Co.: 2 chairs, \$83, desk, \$25; stool, \$6.50; Iradised the subject of the supplies and the supplies and the supplies and the supplies and	Macbeth, Geo., fitting up new office		
Kamloops Building Syndicate, rent, 15 m. to Oct. 15, 1914 1,689 00 Office Specialty Mig. Co. 3: coat and hat trees, \$19.05; freight, \$1.35 200 40 Kamloops Public Building (\$2,628 47) - Caretaker, W. W. Taylor, y. to March, 1915. Gordon, J. L.: cabinet, \$28; carpet square, \$41; bookcase, \$19; 5 desks, \$164; sundry, \$36.06 City: light, 13 m. to March, 1915, \$506.30; water, 1914, \$24 533 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 31 50, 4 cords wood, \$25. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 31 50, 4 cords wood, \$25. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 31 50, 4 cords wood, \$25. 354 30 McGregor, A., repairing p.o. boxes, new keys, etc. 354 31 50, 4 cords wood, \$25. 354 30 McGregor, A., repairing p.o. documents of the cords wood, \$25. 354 30 McGregor, A., repairing p.o. documents of the cords wood, \$25. 354 30 McGregor, A., repairing p.o. documents of the cords wood, \$25. 354 30 McGregor, A., repairing p.o. documents of the cords wood, \$25. 354 30 McGregor, A., repairing p.o. documents of the cords wood, \$25. 354 30 McGregor, A., repairing p.o. documents of the cords wood, \$25. 354 30 McGre	Kamloops Forestry Branch Building (\$2,036.40)— Independent Securities, Ltd., rent. Oct. 15-Jan. 15, 1915	33,8	00
Caretaker, B. W. Taylor, y. to March, 1915. Gordon, J. L.: cabinet, \$28; carpet square, \$41; bookcase, \$19; 5 desks, \$164; sundry, \$36, 69. Kamloops City: light, 13 m. to March, 1915, \$506, 30; water, 1914, \$24. Milton, J.: 46-785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25. Caretaker's supplies, \$62, 27; bag rack, \$35; freight and cartage, \$11,81; painting and varnishing, \$75; repairs, \$6, 50. Kelowan Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Caretaker, Robt. Bell, y., \$595; lighting, Ladysmith City, 13 m. to March, \$87.35. Ladysmith Transfer Stables, 13-18 tons coal. Caretaker's supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$37.40. Mildway Public Building: Canada Carriage Co.: mail truck, \$45; freight, \$32.94. 77 94 Nanaimo Public Building: Canada Carriage Co.: mail truck, \$45; freight, \$32.94. Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office \$278.81, clock \$172, 72. Nanaimo Gas and Power Co.: gas, 13 m. to March, 1915, \$248.88; mantles, \$11.75. 260 63 Nelson Engineer's Office (\$995, 53)— Annable, J. E., rent, 9 m. to Jan. 13, 1915. Surns, J. & Son, repairs and alterations to office. 27 10. 28 60 90 Nelson Public Building (\$2, 733, 05)— Caretaker, W. M. Lynch, y. to March, 1915. Burns, J. & Son, repairs and alterations to office. 28 12 20 Robertson, D. J.: 3 awnings, \$30; bookcase, \$13.50. Nelson Public Building (\$2, 733, 05)— Caretaker, W. M. Lynch, y. to March, 1915, light \$765, gas \$73.11; water, y. to March, \$72; seavenging, y., \$36; mantles, \$50.07; cartage, \$60.23. Western Transfer Co.: 114-58 tons coal, \$30, 48; cartage, \$1.50. Caretaker, Supplies, \$50, 90; coal, J. Mayers, \$25 tons, \$65, 20; repairs, \$65, 20;	Kamloops Building Syndicate, rent, 15 m. to Oct. 15, 1914	1,680	00
Caretaker, W. W. Taylor, y. to March, 1915. Gordon, J. L.: cabinet, \$25; carpet square, \$41; bookcase, \$19; 5 desks, \$164; sundry, \$36.69. Kamloops City: light, 13 m. to March, 1915, \$506.30; water, 1914, \$24. Milton, J.: 46-785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25. Caretaker's supplies, \$62.27; bag rack, \$35; freight and cartage, \$11.81; painting and varnishing, \$75; repairs, \$6.50. Kelowan Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Public Building (\$939.50)— Caretaker, Robt. Bell, y., \$595; lighting, Ladysmith City, 13 m. to March, \$87.35. Ladysmith Transfer Stables, 13-18 tons coal. Caretaker's supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$37.40. Mildway Public Building: R. E. Pope, toilet box. Mildway Public Building: R. E. Pope, toilet box. J. Thompson, \$360. Caretaker, J. Stewart, y., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913, J. Thompson, \$360. Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office \$278.81, clock \$172.2. Nanaimo Gas and Power Co.: gas, 13 m. to March, 1915, \$248.88; mantles, \$11.75. Solventer Fuel Co., 60 tons coal. Solventer Fuel C	Kamloops Public Building (\$2,628.47)—	20	40
S36.69 Kamloops City: light, 13 m. to March, 1915, \$506.30; water, 1914, \$24. 530.30 McGregor, A., repairing p.o. boxes, new keys, etc. 354.40 Milton, J.: 46-785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25. 354.40 Milton, J.: 46-785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25. 354.40 Milton, J.: 46-785 fy: repairs, \$6.50 Caretaker's supplies, \$62.27; bag rack, \$35; freight and cartage, \$11.81; painting and varnishing, \$75; repairs, \$6.50 Kelowan Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Public Building (\$939.56) Caretaker, Robt. Boll, y., \$865; lighting, Ladysmith City, 13 m. to March, \$87.35 Ladysmith Transfer Stables, 13-18 tons coal. Caretaker's supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$37.40 Mildway Public Building; R. E. Pope, tollet box	Caretaker, W. W. Taylor, y. to March, 1915.	715	00
MeGregor, A., repairing p.o. boxes, new keys, etc. Milton, J.: 46-785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25. Caretaker's supplies, \$62.27; bag rack, \$35; freight and cartage, \$11.81; painting and varnishing, \$75; repairs, \$6.50. Kelowan Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Public Building: Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Public Building: Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Transfer Stables, 13-18 tons coal. Caretaker's supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$37.40. Mildway Public Building: R. E. Pope, tollet box. Mildway Public Building: (\$2.983 38)— Caretaker, J. Stewart, y., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913, J. Thompson, \$300. Nanaimo Public Building: (\$2.983 38)— Caretaker, J. Stewart, y., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913, J. Thompson, \$300. Nanaimo Cas and Fower Co.: gas, 13 m. to March, 1915, 5248 88; mantles, \$11.75. \$250 00. Caretaker, Supplies, \$55.07; cartage, \$61.50; 100 mazdas, \$20.80; repairs, \$31.85; table, \$30; water, y., \$36. Nelson Engineer's Office (\$695.55)— Annable, J. E., rent, 9 m. to Jan. 13, 1915. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son: putting up storm porches, \$22.30; repairs, \$66.23. Nelson Public Building (\$2,733.65)— Caretaker, W. M. Lynch, y. to March, 1915, light \$765, gas \$73.11; water, y. to March, \$72; seavenging, y., \$36; mantles, \$30.48; cartage, \$1.50. Caretaker, W. M. Lynch, y. to March, 1915, light \$765, gas \$73.11; water, y. to March, \$72; seavenging, y., \$36	\$36,69	288	69
Caretaker's supplies, \$62.27; bag rack, \$35; freight and cartage, \$11.81; painting and varnishing, \$75; repairs, \$6.50. Kelowna Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50; freight, \$7.97. Ladysmith Public Building: (\$939.56)— Caretaker, Robt. Bell., y., \$595; lighting, Ladysmith City, 13 m. to March, \$87.35. Ladysmith Transfer Stables, 13·18 tons coal. Caretaker's supplies, \$10.02; 5 tosos coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$87.40. Merritt Public Building: Canada Carriage Co: mail truck, \$45; freight, \$32.94. Nanaimo Public Building: Canada Carriage Co: mail truck, \$45; freight, \$32.94. 77 yellow Standard Carriage Co: mail truck, \$45; freight, \$32.94. Nanaimo Public Building (\$2.988.38)— Caretaker, J. Stewart, y., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913, J. Thompson, \$360. Nanaimo Electric Light and Power Co:: lighting, 13 m. to March, 1915, office \$278.81, clock \$172.72. Nanaimo Gas and Power Co:: gas, 13 m. to March, 1915, \$248.88; mantles, \$11.75. \$250 00. Caretaker's supplies, \$55.07; cartage, \$61.50; 100 mazdas, \$26.80; repairs, \$31.85; table, \$30; water, y., \$36. Nelson Engineer's Office (\$695.53)— Annable, J. E., rent, 9 m. to Jan. 13, 1915. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son, repairs and alterations to office. Caretaker, W. M. Lynch, y. to March, 1915. Burns, J. & Son, repairs and alterations to office. Burns, J. & Son, repairs and alterations to office. Caretaker, W. M. Lynch, y. to March, 1915. Burns, J. & Son, repairs, \$30; bookcase, \$13.50. Relson Public Building (\$2,733.05)— Caretaker, W. M. Lynch, y. to March, 1915. Burns, J. & Son, repairs, \$30; bookcase, \$13.50. Caretaker, Supplics, \$50.91; 60 ft. hose, \$12; 100 mazdas, \$30; 2 tungstens, \$6.50	Kamloops City: light, 13 m. to March, 1915, \$506.30; water, 1914, \$24		
Varnishing, \$75; repairs, \$6.50. 190 58	Milton, J.: 46.785 tons coal, \$511; cartage of ashes, \$13.50; 4 cords wood, \$25		
Freight, \$7.97.	Varretaker's supplies, \$62.27; bag rack, \$35; freight and cartage, \$11.81; painting and varnishing, \$75; repairs, \$6.50.	190	58
Ladysmith Public Building (\$939.56)— Caretaker, Robt. Bell, v., \$595. lighting, Ladysmith City, 13 m. to March, \$87.35. Ladysmith Transfer Stables, 13-18 tons coal. Caretaker's supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$37.40. Merritt Public Building: Canada Carriage Co.: mail truck, \$45; freight, \$32.94. 77. 94 Nanaimo Public Building (\$2, 988. 38)— Caretaker, J. Stewart, y., \$755; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913, J. Thompson, \$360. Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office \$278.81, clock \$172.72. Nanaimo Gas and Power Co.: gas, 13 m. to March, 1915, \$248.88; mantles, \$11.75. \$250 00 Caretaker's supplies, \$55.07; cartage, \$61.50; 100 mazdas, \$26.80; repairs, \$31.85; table, \$30; water, y., \$36. Nelson Engineer's Office (\$695.53)— Annable, J. E., rent, 9 m. to Jan. 13, 1915. Burns, J. & Son, repairs and alterations to office. Caretaker, U. J. 3 awnings, \$30; bookease, \$13.50. Nelson Public Building (\$2, 733.05)— Caretaker, W. M. Lynch, y. to March, 1915. Burns, J. & Son: putting up storm porches, \$22.30; repairs, \$66.23. Hinton's: 40-wat tungsrams, 100 at 40c, 250-wat tungsrams, 25 at \$2.24; freight, \$9.57. Nelson City: service, 15 m. to March, 1915, light \$765, gas \$73.11; water, y. to March, \$72. scavenging, y., \$36; mantles, 75c. West Transfer Co.: 114-58 tons coal, \$830.48; cartage, \$1.50. Caretaker, W. M. Lynch, y., \$600; coal, J. Mayers, 25 tons, \$182.50. New Westminster Accountant's Office: telephone exchange, y. Caretaker, A. H. Oakley, y., \$600; coal, J. Mayers, 25 tons, \$182.50. Denny & Ross: 3 chairs, \$28; 3 desks, \$83.75. New Westminster Public Building (\$65, 531.44)— Caretaker, Supplies, \$50.91; 60 ft. hose, \$12; 100 mazdas, \$30; 2 tungstens, \$6.50; repairs, \$65.50; repairs, \$65	Kelowna Public Building: Office Specialty Mfg. Co.: 2 chairs, \$8; desk, \$25; stool, \$6.50;		
Caretaker Supplies \$10. 02; \$2 tons coal \$27.50; letter rack \$67.10; painting letter boxes \$12; water, \$11 m. to Feb., \$22; wood, \$9; plumbing, \$37.40.	Ladysmith Public Building (\$939.56)—		
Caretaker's supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes, \$12; water, 11 m. to Feb., \$22; wood, \$9; plumbing, \$37.40	Caretaker, Robt. Bell, y., \$595; lighting, Ladysmith City, 13 m. to March, \$87.35 Ladysmith Transfer Stables, 13.18 tons coal		
Merritt Public Building: R. E. Pope, toilet box. 3 00 Mildway Public Building: Canada Carriage Co.: mail truck, \$45; freight, \$32.94 77 94 Nanaimo Public Building (\$2, 988.38)— 77 94 Caretaker, J. Stewart, y., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913, J. Thompson, \$360 1, 810 00 Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office \$278.81, clock \$172.72 451 53 Nanaimo Gas and Power Co.: gas, 13 m. to March, 1915, \$248.88; mantles, \$11.75 260 63 Western Fuel Co., 60 tons coal. 225 00 Caretaker's supplies, \$55.07; cartage, \$61.50; 100 mazdas, \$26.80; repairs, \$31.85; table, \$30; water, y., \$36. 241 22 Nelson Engineer's Office (\$695.53)— 450 00 Annable, J. E., rent, 9 m. to Jan. 13, 1915 450 00 Burns, J. & Son, repairs and alterations to office. 79 03 B. C. Telephone Co.: exchange service, 14 m. to June, 1915, office \$84, residence \$39 123 00 Nelson Public Building (\$2, 733.05)— 600 Caretaker, W. M. Lynch, y. to March, 1915. 600 Burns, J. & Son: putting up storm porches, \$22.30; repairs, \$66.23 24; freight, \$9.57 Nelson Public Building (\$2, 733.05)— 600 Caretaker, W. M. Lynch, to March, 1915, light \$765, gas \$73.11; water, y. to March, \$72; scavenging, y., \$36; mantl	Caretaker's supplies, \$10.02; 5 tons coal, \$27.50; letter rack, \$67.10; painting letter boxes,		
Nanaimo Public Building (\$2,988.38)— Caretaker, J. Stewart, v., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913,	Merritt Public Building: R. E. Pope, toilet box.		
Caretaker, J. Stewart, y., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913, J. Thompson, \$360. Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office \$278.81, clock \$172.72. Nanaimo Gas and Power Co.: gas, 13 m. to March, 1915, \$248.88; mantles, \$11.75. Social Western Fuel Co., 60 tons coal. Caretaker's supplies, \$55.07; cartage, \$61.50; 100 mazdas, \$26.80; repairs, \$31.85; table, \$30; water, y., \$36. Nelson Engineer's Office (\$605.53)— Annable, J. E., rent, 9 m. to Jan. 13, 1915. Burns, J. & Son, repairs and alterations to office. Probertson, D. J.: 3 awnings, \$30; bookcase, \$13.50. Nelson Public Building (\$2,733.05)— Caretaker, W. M. Lynch, y. to March, 1915. Burns, J. & Son: putting up storm porches, \$22.30; repairs, \$66.23. Hinton's: 40-watt tungsrams, 100 at 40c., 250-watt tungsrams, 25 at \$2.24; freight, \$9.57. Nelson City: service, 15 m. to March, 1915, light \$765, gas \$73.11; water, y. to March, \$72; scavenging, y., \$36; mantles, 75c. West Transfer Co.: 114.58 tons coal, \$330.48; cartage, \$1.50. Save Hazelton Post Office: cartage of safe, etc. New Hazelton Post Office: cartage of safe, etc. New Westminster Accountant's Office: telephone exchange, y. New Westminster Engineer's Office: telephone exchange, y. New Westminster Indian and Fisheries (\$1,076, 28)— Caretaker, A. H. Oakley, y., \$500; coal, J. Mayers, 25 tons, \$182.50. Poenny & Ross: 3 chairs, \$28; 3 desks, \$83.75. New Westminster Public Building (\$5,531.44)— Caretaker, supplies, \$33.45; carpet sweeper, \$4.25; repairs, \$33.45; wood, \$18. Poew Westminster Public Building (\$5,531.44)— Caretaker, v. H. Oakley, y., \$500; coal, J. Mayers, 25 tons, \$182.50. Caretaker, supplies, \$36.00; cand, J. Mayers, 25 tons, \$182.50. Poew Westminster Public Building (\$5	Mildway Public Building: Canada Carriage Co.: mail truck, \$45; freight, \$32.94	77	94
Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office \$278.81, clock \$172.72	Caretaker, J. Stewart, y., \$785; cleaner, M. Smith, y., \$665; caretaker, 6 m. to April, 1913,	4 010	
Clock \$172.72	Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office \$278.81,	1,810	00
Western Fuel Co., 60 tons coal. Caretaker's supplies, \$55.07; cartage, \$61.50; 100 mazdas, \$26.80; repairs, \$31.85; table, \$30; water, y., \$36	Clock \$172.72		
Nelson Engineer's Office (\$695.53)—	Western Fuel Co., 60 tons coal.		
Nelson Engineer's Office (\$695.53)— Annable, J. E., rent, 9 m. to Jan. 13, 1915	Caretaker's supplies, \$55.07; cartage, \$61.50; 100 mazdas, \$26.80; repairs, \$31.85; table, \$30; water, y., \$36	241	22
Burns, J. & Son, repairs and alterations to office. B. C. Telephone Co.: exchange service, 14 m. to June, 1915, office \$84, residence \$39	Nelson Engineer's Office (\$695.53)—		
Robertson, D. J.: 3 awnings, \$30; bookcase, \$13.50	Burns, J. & Son, repairs and alterations to office	79	03
Nelson Public Building (\$2,733.05)—			
Hinton's: 40-watt tungsrams, 100 at 40c., 250-watt tungsrams, 25 at \$2.24; freight, \$9.57. Nelson City: service, 15 m. to March, 1915, light \$765, gas \$73.11; water, y. to March, \$72; scavenging, y., \$36; mantles, 75c. West Transfer Co.: 114·58 tons coal, \$830.48; cartage, \$1.50. Carctaker's supplies, \$50.91; 60 ft. hose, \$12; 100 mazdas, \$30; 2 tungstens, \$6.50; repairs, \$45.70; wood, \$15. New Hazelton Post Office: cartage of safe, etc. New Westminster Accountant's Office: telephone exchange, y. New Westminster Engineer's Office: telephone exchange, y. New Westminster Indian and Fisheries (\$1,076.28)— Carctaker, A. H. Oakley, y., \$600; coal, J. Mayers, 25 tons, \$182.50. Denny & Ross: 3 chairs, \$28; 3 desks, \$83.75. New Westminster City: service, y. to March, 1915, light \$56.76, water \$26.12; removing ashes, \$10. Carctaker's supplies, \$33.45; carpet sweeper, \$4.25; repairs, \$33.45; wood, \$18. New Westminster Public Building (\$5,531.44)— Carctaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910.	Nelson Public Building (\$2,733.05)—		
scavenging, y., \$36; mantles, 75c	Burns, J. & Son: putting up storm porches, \$22.30; repairs, \$66.23		
scavenging, y., \$36; mantles, 75c	Hinton's: 40-watt tungsrams, 100 at 40c., 250-watt tungsrams, 25 at \$2.24; freight, \$9.57	105	57
Caretaker's supplies, \$50.91; 60 ft. hose, \$12; 100 mazdas, \$30; 2 tungstens, \$6.50; repairs, \$45.70; wood, \$15. New Hazelton Post Office: cartage of safe, etc. 10 20 New Westminster Accountant's Office: telephone exchange, y 48 00 New Westminster Engineer's Office: telephone exchange, y 114 00 New Westminster Indian and Fisheries (\$1,076.28)— Caretaker, A. H. Oakley, y., \$600; coal, J. Mayers, 25 tons, \$182.50. 782.50 Denny & Ross: 3 chairs, \$28; 3 desks, \$83.75. 111 75 New Westminster City: service, y. to March, 1915, light \$56.76, water \$26.12; removing ashes, \$10. 92.88 Caretaker s supplies, \$33.45; carpet sweeper, \$4.25; repairs, \$33.45; wood, \$18. 89.15 New Westminster Public Building (\$5,531.44)— Caretaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910. 2,660.00	scavenging, v., \$36; mantles, 75c		
New Hazelton Post Office: cartage of safe, etc	West Transfer Co.: 114-58 tons coal, \$830.48; cartage, \$1.50	831	98
New Westminster Accountant's Office: telephone exchange, y. 48 00 New Westminster Engineer's Office: telephone exchange, y. 114 00 New Westminster Indian and Fisheries (\$1,076.28)— Caretaker, A. H. Oakley, y., \$600; coal, J. Mayers, 25 tons, \$182.50. 782.50 Denny & Ross: 3 chairs, \$28; 3 desks, \$83.75. 111 75 New Westminster City: service, y. to March, 1915, light \$56.76, water \$26.12; removing ashes, \$10. 92.88 Caretaker's supplies, \$33.45; carpet sweeper, \$4.25; repairs, \$33.45; wood, \$18. 89.15 New Westminster Public Building (\$5,531.44)— Caretaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910. 2,660.00			
New Westminster Indian and Fisheries (\$1,076.28)— 782 50 Caretaker, A. H. Oakley, y., \$600; coal, J. Mayers, 25 tons, \$182.50. 111 75 Denny & Ross: 3 chairs, \$28; 3 desks, \$83.75. 111 75 New Westminster City: service, y. to March, 1915, light \$56.76, water \$26.12; removing ashes, \$10. 92 88 Caretaker's supplies, \$33.45; carpet sweeper, \$4.25; repairs, \$33.45; wood, \$18. 89 15 New Westminster Public Building (\$5,531.44)— Caretaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910. 2,660 00	New Westminster Accountant's Office: telephone exchange, y	48	00
ashes, \$10. 92 88 Caretaker's supplies, \$33.45; carpet sweeper, \$4.25; repairs, \$33.45; wood, \$18. 89 15 New Westminster Public Building (\$5,531.44)— Caretaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910. 2,660 00	New Westminster Indian and Fisheries (\$1,076,28)—	114	00
ashes, \$10. 92 88 Caretaker's supplies, \$33.45; carpet sweeper, \$4.25; repairs, \$33.45; wood, \$18. 89 15 New Westminster Public Building (\$5,531.44)— Caretaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910. 2,660 00	Caretaker, A. H. Oakley, y., \$600; coal, J. Mayers, 25 tons, \$182.50		
New Westminster Public Building (\$5,531.44)— Caretaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910	New Westminster City: service, y. to March, 1915, light \$56.76, water \$26.12; removing		
New Westminster Public Building (\$5,531.44)— Caretaker, L. Thornber, y., \$840; cleaner, J. Houston, y., \$910; elevator man, S. Abra, \$910	asnes, \$10		
\$910	New Westminster Public Building (\$5,531.44)—	0.0	
Carried forward		2,660	00
	Carried forward1	357, 093	20

Dominion Buildings: Maintenance—Continued.	8		ets.
Brought forward	357,	093	20
New Westminister Public Building—Concluded.			
B. C. Electric Railway Co.: power, March 29, 1914-March 31, 1915		291	
2 stools, \$7. Kirk, H. T.: 9 feather dusters, \$20.25; floor oil, \$15; sundry, \$109.10.		294 144	35
Mayers, J., coal, 30 tons at \$7.50, 50 at \$7.25. McAllister's: 4 chairs, \$26.50; desk, \$39; rug, \$23. New Westminster City: service, y. to March, 1915, light \$776.65, water \$89.02.		587 88	50
New Westminster City: service, y. to March, 1915, 1ight \$770.65, water \$89.02. Speck, Geo. R., repairing p.o. boxes, etc Trapp, T. J., gwiaza globes, 25, 40 and 60-watt, 100 of each		865 133	80
Williams, L., 27 cords wood. Caretaker's supplies, \$39.50; freight, \$25.94; plumbing, \$44.13; removing ashes, \$60;		135 108	
A trucks, \$44.65; sundry, \$8. North Vancouver Public Building (\$1,661.97)—		222	22
Caretaker, J. Murray, y. to March, 1915. B. C. Electric Railway Co., light, Feb. 25, 1914–March 22, 1915.		900	
B. C. Electric Railway Co., light, Feb. 25, 1914–March 22, 1915 Lonsdale Coal and Supply Co., 30 tons coal		$\frac{238}{220}$	
Daine & McMillan: 2 blinds \$7.50; lawn mower \$9; lawn roller \$22.50; sundry \$79		118	
Four awnings, \$47.50; clock, \$20; water, y., \$10.80; painting 29 letter boxes and 3 parcel boxes, \$65; stamp cabinet, \$17.45; sundry, \$25.15		185	
Penticton Public Building: crating and shipping safe, \$42.90; 3 tons coal, \$32.25 Port Alberni Public Building (\$218.27)— Caretaker, R. Venables, Jan. 25-March 31, 1915		111	15
Pioneer Feed and Coal Co., 10.25 tons coal		89	70
Port Alberni City, light, JanMarch, 1915. Prince Rupert Public Buildings (\$9,327.64)—			27
Chyber, E., repairing p.o. boxes, making keys, etc Merryfield, J. E., rent of exam. warehouse, June–Feb., 1915 Northern B. C. Development Co.: rent of federal building, April–Feb., 1915, \$5,680;	1	190 , 575	
Northern B. C. Development Co.: rent of federal building, April-Feb., 1915, \$5,680; water, 1914, \$41.40.	5	,721	40
Office Specialty Mfg. Co.: steel cabinet, \$40; oak case, \$20; freight, \$16.46 (for Customs) Parkin & Ward: 65 lamps, \$32.45; 7 holophane shades, \$14; sundry, \$30.65			46 10
Prince Rupert City: light, 15 m. to March, 1915, \$924.87; telephone, engineer's office,	. 1	,053	
Tite, G. D.: 3 chairs, \$22; 44 yd. cork carpet, \$55; 2 desks, \$105; 5 trucks, \$185; sundry,		379	
Carpenter work, \$46.13; 8 brass plates, \$54.50; 2 door checks, \$14; hardware, \$51.63; 35		254	
Revelstoke Engineer's Office, Fire Ranger's and Dominion Lands Office (\$3,016.20)— Canadian Bank of Commerce: rent of engineer's office, Feb. 1-June 30, 1914, \$375; Dominion			
Lands, July 1-March 31, 1915, \$675; fire ranger, Dec. 16, 1913-March 16, 1915, \$750 Foote, W. A., cartage and installation of safe	1	,800 90	00
Foote, W. A., cartage and installation of safe		470	
Steel Equipment Co.: 10 cabinets, No. 3004, \$295; freight, \$83.26. Taylor, J. & J.: safe, \$211.50; freight, \$66.04.		378 277	26
Revelstoke Public Building: carting and placing safe			20
Caretaker, H. McQuade, y. to March 31, 1915		600	
Henderson Bros.: 44-92 tons coal, \$359.36; wood, \$6.50		365 61	86
McGillivray Creek Coal and Coke Co., 44·15 tons coal		286	
Morris, E. G.: taking up old floor and laying concrete for tiles, \$325; repairing roof, etc.,	2	,018	2.9
\$1, 282; electric light repairs, \$70.83; painting, \$222.30; sundry, \$118.15 O'Neil, W. N. Co., supplying and setting mosaic tile floors	~	584	E 00
Rossland City, water, y. to March, 1915 Rossland Water and Light Co.: electric light, 13 m. to March, 1915, \$319.64; supplies,			5 58
\$16.32. Caretaker's supplies, \$46; carting ashes, \$22.50; glazing, \$10.50; plumbing, etc., \$51.39		335 130	39
Sidney Experimental Farm: lighting, AugJan. Union Bay Public Building (\$155.25)— Canadian Collieries, lighting, March 1, 1914-March 31, 1915.			3 55
McLeod, A.: 14 tons coal, \$73; 3 loads wood, \$9; cartage, \$5. Vancouver, Burrard Inlet, Immigration Shed—			3 25 7 00
Can. Pac. Ry. Co.: rent, yr. to April 30, 1915		1	00
Can. Pac. Ry. Co., rent, 6 m. to Jan. 31, 1915. Dixon & Murray, labour, \$2; Wright. J. C., cartage, \$3.	1	1,539	
Dixon & Murray, labour, \$2; Wright. J. C., cartage, \$3. Ottawa Car. Mfg. Co., truck.		108	3 00 5 00
Carried forward	1,380	, 591	4(

Dominion Buildings: Maintenance—Continued.	\$	ets
Brought forward		
Vancouver Chinese Detention Shed (\$851.05)— C.P.R. Co.: rent Mar. Oct. 1914, Dog. to May. 1915		
Office Specialty Mfg Co. ten No 406 stead splinets 520 50. t		0 00
Vancouver Dredge Superintendent's Office (\$2, 212, 25)	. 543	2 05
Birks, W. M., J. H. & G. W.: rent, 614-618 Birks Block, Dec. 1, 1913-Feb. 1915. B.C. Telephone Co.: exchange service: office 2662, yr., \$124.15, 2661, Feb. 8-Mar. 3 1915, \$8.85; at dock, yr. \$48; at Heatley Ave. Wharf, yr., \$66; at residence, yr. \$37 Brooks-Corning Co.: filing exchange \$20.40 at Ave. Wharf, yr., \$66; at residence, yr. \$37		5 00
1915, \$8.85; at dock, yr. \$48; at Heatley Ave. Wharf, yr., \$66; at residence, yr. \$37 Brooks-Corning Co.: filing cabinet, \$80.40; cabinet safe, \$72.60; desk, \$51.50; table, \$3 sundry, \$17	28- 0;	4 60
sundry, \$17. Dixon & Murray: stationery cabinet, six shelves high, four doors. Modern Office Supply Co.: 2 V.C. cabinets, \$98.50; 17 indices, \$51; sundry, \$8.55. Vancouver Examining Warehouse (\$12,006,61)—	25	1 50
Vancouver Examining Warehouse (\$12,096.61)— Carctaker T H Robson vr. \$1.047.12, anxiouse D H C. I.	158	05
Carctaker, T. H. Robson, yr., \$1,047,12; engineer, D. H. Coleman, yr., \$1,320 Elevatormen, \$3,610; cleaners, \$2,380. B.C. Electric Railway: light, Feb. 1913-Mar. 1915, \$305.67; power, 12 m. to Mar., 191.	. 5,990	
Dixon & Murray, glazing \$28.80; making dogwess in almost a	. 989	67
\$28.82. Evans, Coleman & Evans: 30-77 tons coal. Harriley Iron & Wire Worker, ashle, \$29.05.	. 87	7 12
		3 26
Land Electric Fixture Co : 100 mazeles 22 50; conducting apparently overpaid, \$41.85	95	5 95
		5 40
McDowell-Moust Coal Co. 80.55 tops by an are less \$158.60.	. 170	60
McNeil, Welch & Wilson: 105-22 tons lump coal. Snowdon, C. C., sundry caretaker's supplies	. 604	17 59
Snowdon, C. C., sundry caretaker's supplies Vancouver City Water Works: water, April-Dec., 1914. Caretaker's supplies, \$101,25; hardware, \$31,42; elegative windows \$25,	. 61	85
\$16.20; rent of area under sidewalk \$35; repairs \$20, 20, 20, 20, builting has pole	2,	60
Vancouver Marine Office (18727 11).	. 461	01
Brown, J. A., rent, June 1914 to Jan. 1, 1915 Dixon & Murray, altering and fitting up offices.	. 280	
Dixon & Murray, altering and fitting up offices. Hinton & Co.: lamps, \$10.30; sundry repairs, \$70.20. Modern Office Supply Co.: sectional cabinet, \$67.10; 24 chairs, \$40.80; 59 yd. linoleum	. 111	50
\$88.06; table, \$19.50. Lettering windows and doors, \$21.75; light, NovMar., \$5.96; window shades, \$11.65 Vancouver Old Post Office (\$6,240.01)—	. 215 . 39	46 36
Caretaker A I Chisholm 8000: watchman C Wilson 8700		
Cleaners to Mar. 31, 1915. Bamber & Co.: 50 gal. galv. boiler, \$49; sundry plumbing, \$33.20. Bayter & Wischest 10 cabinet vectors, \$41, 500.	. 2,095	48 20
stools \$20.70: 4 tubbes \$20.70	3	
D.C. Electric Ranway Co.: light, 13 m. to Mar 1915	100	
Great Northern Transfer Co : 24-21 tons coal	. 758	41
Marrole Co. 19.8/ tons coal		
Smith Jos : covering 3 furnages with achieving server	. 339	73
Vancouver City Works: water, yr. to Feb. 1915. Cabinet, \$6.50; cariage, \$21.50; coal; \$21.26; caretaker's supplies, \$45.55; gas, \$27.98	. 63 . 93	
Vancouver New Public Building (\$21,398.97)— Engineer, D. Inches, \$1,140; cleaners, \$5,491; elevator men, \$2,063.41. Ben, Har Mfg. Co. 9, box trucks, \$10,72; for inches 200.10.		
Ben-Hur Mfg. Co.: 9 box trucks, \$109.73; freight, \$26.10. Birks & Sons: winding and tending tower clock, 1911-1914, \$200; repairs, \$2.	8,694	
\$453.90 nghe, 13 m. to Mar. 1915, \$5,431.94; power, 12 m. to Mar.	,	00
B.C. Telephone Co.: exchange, NovMar., \$27.50; directory advertising, \$3.85. Brooks-Corning Co.: bookease, \$23.50; 3 chairs, \$31; 3 desks, \$118.75; st.ndry, \$16.60	. 31	35
Cartwright, A.: cleaning windows, Jan. 1914—Mar. 1915. Dixon & Murray: carpenters, \$732.75; painters, \$33.50; fixing up parcel delivery on Lasemant flow, \$195; carting with Languages of the control of	. 189 125	
sundry material, etc. \$456.79	;	0.4
Duke's Grocery: cleanser, \$19.90; coal oil, \$20.50; floor oil, \$9.75; sundry, \$34.36		51
Carried forward	1,418,114	56

Dominion Buildings: Maintenance—Continued.	\$ c	ts.
Brought forward1	418,114	56
Vancouver New Public Building—Concluded.		
Evars, Coleman & Evans: coal, 48.37 tons lump, \$371.83, 9.06 tons nut, \$55.94	427	77
Great Northern Transfer Co.: 36.97 tons coal.	281	
Haskins & Elliott: repairing p.o. boxes, making new keys, etc	156	
Hinton's: tungsram lamps, 250 twenty-five watt, 200 forty-watt and 250 sixty-watt	305	00
Hodgson Plumbing & Heating Co.: clearing chimney, repairing wall and fire place and clearing ash-chute \$135.20; repairing prism lights, \$61.16; sundry, \$68.44	264	20
Johnston Electric Co.: forty-watt mazdas, 250, \$85; 450 Rex. lamps, \$162.50; sundry	. 201	00
electrical work, \$96.85	344	35
Lang Electric Fixture Co.: forty-watt mazdas, 200, \$62.50; twenty-five-watt mazdas,	000	0.0
\$28.50; sundry electrical work, \$139 02	230 782	
Macdonald, Marpole Co.: 111 tons coal	121	
McDowell Mouat Coal Co.: 10.5 tons coal	78	
Modern Office Supply Co.: cabinet, \$48; 3 chairs, \$28.50; 3 desks, \$148.50; sundry, \$14.25	239	
McNeill, Welch & Wilson: 28.66 tons lump coal	199	94
Office Specialty Mfg. Co.: bag rack, \$150; 2 steel cabinets, \$60; 2 transfer cases, \$41.40; 6 wardrobes, \$85.10; freight, etc., \$32.97	369	17
Ottawa Car Co.: two standard mail trucks.	133	
Otis Fensom Elevator Co.: sundry repairs to elevators	287	
Rankin & Cherill: laco lamps, 300 sixty-watt, 100 forty-watt and 100 twenty-five-watt.	122	
Stanley & Co.: painting, 345 letter boxes, \$517.50, 80 parcel boxes, \$140	657	
Stearman, W. C.: mops, \$32; sundry caretaker's supplies, \$105.90	137 80	
Thomson Stationery Co.: 8 cases toilet paper	288	
Weeks & Co.: sundry plumbing repairs. Four brass signs, \$15.50; cabinet, \$27; carctaker's supplies, \$372.86; cleaning rugs, \$9.40;	225	
Four brass signs, \$15.50; cabinet, \$27; carctaker's supplies, \$372.86; cleaning rugs, \$9.40;		
disinfectant, \$41.25; electrical work, \$94.70; freight, \$68.19; scavenger work, 13 m. to Mar. 1915, \$130; sweeping chimney, \$16.50; sundry, \$90.79	866	10
Vancouver Postal Station "A" (\$1,564.76)—	800	13
Brooks-Corning Co.: 2 desks, \$55.20; 2 w.p. baskets, \$5.80	61	00
Office Specialty Mfg. Co.: bag rack, 282 bag, \$1,250; freight, \$145.76	1,395	
Ottawa Car Mfg. Co.: 2 standard trucks, painted	108	00
Caretaker, J. Robinson, yr., \$1,020; cleaner, S. March, NovMar., \$350	1,370	00
Benson, F. G., safe, \$165; Evans, Coleman & Evans, coal, \$86.01.	251	01
B.C. Electric Ry.: light, 13 m. to Mar., 1915	207	26
Brooks-Corning Co. (\$945.22)—	104	0.5
Agriculture Branch, 107½ yd. linoleum. Fruit Inspector, 45½ yd. linoleum.	134 56	
Hydrographic Survey: 4 desks, \$142; 88\frac{1}{2} yd. linoleum, \$110.60	252	
Inland Revenue: bookcase \$25.60; cabinet, \$31.05; card cabinet, \$5.20; 6 chairs,		
\$53.50; 3 desks, \$103.50; sundry, \$53.35	272	
Inspector of Indian Schools: cabinet, \$14; 2 chairs, \$15.25; desk, \$38; linoleum, \$15 Marine & Fisheries: 3 chairs, \$18.70; desk, \$28.75; sundry, \$10.75	82	25 20
Weights & Measures: cabinet, \$85.25; sundry, \$3.50.		75
Dixon & Murray (\$2,846.52)—		
Fittings, \$1,682; pigeon holes, etc., \$14.30	1,696	
Cutting 3 openings, putting in doors, etc., for Animal Health Branch	285 146	
Cutting 3 openings, putting in doors, etc., for Geographical Survey	80	
Building 17 additional feet of partition to lavatories, etc	95	
Desk and chair, \$50; 2 desks, \$75; case, \$60; linoleum, \$67.50; 2 brass signs, \$20;		
2 stands, \$32.50; sundry, \$29	334	
Hamilton, Mrs. N. E., rent, April to Jan.	208 6,000	
McNeill Welch & Wilson: 23.62 tons coal	171	
Office Specialty Mfg. Co.: 4 bag racks, \$110; book rack, \$8.75; 4 chairs, \$46; 2 desks, \$100;		
freight and cartage, \$15.76; sundry, \$4	. 284	
Spencer, D.: 69 yd. cork carpet, \$86.22; 2 Wilton rugs, \$55; paper, \$1.40,	142	
Steel Equipment Co.: 2 cabinets, 40 steel guides, prepaid to Vancouver,	24	
Caretaker's supplies, \$112.55; coal, \$22.65; 6 electric portables, \$42; 55 mazdas, \$18.70;		
Vancouver City Water Works, water, 11 m. to Feb. 2, 1915. Caretaker's supplies, \$112.55; coal, \$22.65; 6 electric portables, \$42; 55 mazdas, \$18.70; scavenging, 13 m., \$130; 2 doz. stools, \$26.40; sundry, \$16.20 Vancouver Postal Station "C" (\$1,786.49)—	368	50
Vancouver Postal Station "C" (\$1,786.49)—	040	00
Caretaker, J. D. Thompson, y. to March. B. C. Electric Railway Co.: light, y. to March 9, 1915	840 89	
Rent: April-June, P. Winram, \$270; July-Dec., G. W. Dunlap, \$540	- 810	
Awning, \$21,50; caretaker's supplies, \$20,80; repairs, \$4,40	46	70
Vancouver Postal Station No. 6, Fairview, lettering office	6	90
Carried forward	.440.778	66

Dominion Buildings: Maintenance—Continued.	\$ ets
Brought forward	1,440,778 66
Vernon Public Building (\$2,238.68)—	
Caretaker, C. E. Mohr, y. to March, 1915 Crowell, T. E.: carpenters, \$38.50; material, \$45.22 Hawkins & Hayward: 200 mazdas, \$52.59; express, \$3.50	840 00
Crowell, T. E.: carpenters, \$38.50; material, \$45.22	83 72
Hawkins & Hayward: 200 mazdas, \$2.59; express, \$3.50.	56 00
Jacques, F. B.: winding clock, 2 y., \$100; repairs, \$3. Neil & Cryderman: 44-28 tons coal, \$472.53; 18 cords wood, \$104; sundry, 59c	103 00 577 03
Vernon City: light, 14 m. to Mar. 1915, \$397.98; water, 13 m. to March, 1915, \$48.75	446 73
Caretaker's supplies, \$67.66; 2 fans, \$40; repairs, \$24.54	132 20
Victoria Caratalzar's Residence (\$110.68)-	
Crown Fuel Co.: 2 tons coal, \$15; 6 cords wood, \$45	60 00
Coal, \$14; light, y., \$24.57; water, y., \$12.11. Victoria Customs Office, Belmont Block, Hinton's, installing lights in basement	50 68 117 58
Victoria Engineer's Offices and Parcel Post (\$5,030.72)—	111 00
Belmont Buildings, Ltd.: rent of engineer's office, March-Nov., 1914, \$1,350; rent of	
parcel post rooms, 9 m. to March 3, 1915, \$1,800	3,150 00
B. C. Electric Railway Co.: lighting, Belmont offices, June 2-April 9, \$77.40, Dallas	
office, 13 m. to March, 1915, \$14.39 B. C. Telephone: exchange service, engineer's office, y., \$54, Ogden Point, y., \$72	91 79
Hammond, John: removing parcel post from old building and fitting up rented quarters.	126 00 533 43
Leigh & Sons: 3 cabinets, \$155.75; drafting table, \$62.25; office table, \$25.80; sun lry, \$5.55.	250 35
Victoria Book & Stationery Co.: blue-print cabinet, \$63.25; map cabinet, \$87.50; cabinet	2.70 00
sections, \$198.40; 8 chairs, \$102; 2 desks, \$110; linoleum, \$49.50; map rack, \$43.50; 2 tables, \$72.75; 5 stools, \$36.50; wardrobe, \$21; sundry, \$31.20	
2 tables, \$72.75; 5 stools, \$36.50; wardrobe, \$21; sundry, \$31.20	815 60
Cork carpet, \$44.95; desk lamp, \$7; repairs, \$5.00.	60 55 22 50
Cork carpet, \$44.95; desk lamp, \$7; repairs, \$8.60 Victoria Fumigating Plant: C. P. Ry. Co., rent, April-Dec Victoria Immigration Detention Hospital (\$941.33)—	22 50
B. C. Electric Ry.: light, 13 m. to March, 1915	260 39
B. C. Electric Ry.: light, 13 m. to March, 1915	322 50
Hall & Walker: 12 tons coal at \$7.50	90 00
McKay & Gillespie: 6 tons coal, \$42; 4 cords wood, \$30	72 00
Smith, J., removing garbage, March, April, June, 1914	24 00 172 44
Victoria Observatory (\$1,278.79)—	112 11
Caretaker, E. Lepoidevin, 12 m. to March, 1915.	900 00
B. C. Electric Ry. Co., lighting, 12 m. to March 20, 1915. Crown Fuel Co., 14 tons coal, \$114.50; Victoria Transfer, cartage, \$67.25. Caretaker's supplies, \$80.40; coal, \$7.50; mat, \$5; water, 11 m. to March 13, 1915, \$15.81.	88 33
Crown Fuel Co., 14 tons coal, \$114.50; Victoria Transfer, cartage, \$67, 25.	181 75
Victoria Old Custom House (\$1,731.32)—	108 71
Caretaker, E. J. Bayntun, v. to March, 1915	750 00
B. C. Electric Rv. Co.: light, 13 m. to April 3, 1915	169 67
	165 Q0
Hammond, J.: repairing steps, \$30.85; sundry, \$36.95.	67 80
Grown Fuel Co.: 19 tons coal, \$142.50; 3 cords wood, \$22.50. Hammond, J.: repairing steps, \$30.85; sundry, \$36.95. Kirk & Co., 7 tons coal, \$52.50; Macey Co., chart cabinet, \$63.25. Smith, J., removing garbage, 13 m. to March, 1915. Victoria Book & Stationery Co.: chart case, \$55; vault truck, \$80.50; sundry, \$12. Caretaker's supplies, \$26.35; coal, \$35; lighting, gas, y., \$11.60; paper shades, \$6; repairs, \$79.12; water, 13 m. to March 20, \$22.03; wood, \$31.50.	115 75 104 00
Victoria Book & Stationery Co.: chart case, \$55; yault truck, \$80,50; sundry, \$12	147 50
Caretaker's supplies, \$26.35; coal, \$35; lighting, gas, y., \$11.60; paper shades, \$6;	11. 00
repairs, \$79.12; water, 13 m. to March 20, \$22.03; wood, \$31.50	211 60
Victoria Old Post Office (\$1,690.64)— Caretaker, W. G. Bowden, y. to March, 1915	040.00
B. C. Electric Railway Co.: light, Jan. 8, 1914 to April 8, 1915.	240 00 54 16
Hammond J: erecting partition \$75; removing and erecting partitions for toilet \$150.	91 10
re-wiring, \$551; sundry repairs, \$43.81. Hinton's: rewiring, in conduit, store occupied by The Two Jacks. Keefer & Pitts, Victoria: legal services, \$25.70; collecting rents, \$78.	- 819 81
Hinton's: rewiring, in conduit, store occupied by The Two Jacks	89 25
Receive & Pitts, Victoria: legal services, \$25.70; collecting rents, \$78.	103 70
Office Specialty Mfg. Co.: two No. 406 cabinets, \$69; freight, \$11.10	71 10 111 40
Victoria City, water, v. to March, 22, 1915.	104 97
Victoria City, water, y. to March, 22, 1915. Caretaker's supplies, \$46.10; coal, \$30; repairs, \$10.15; table, top, \$10	96 25
Victoria Public Building (\$13-793-12)—	
Rubenstein Bros.: 5 brass grills, \$130; freight, etc, \$9.04.	139 04
Smith, J.: removing garbage, 13 m. to March. Spencer, D.: curtains, \$5.60; feather dusters, \$22.50; stools, \$11.40; sundry, \$23.99	104 00 63 40
United Typewriter Co.: cabinet, \$45; chair, \$8: 2 platens, \$9	62 00
Victoria Book & Stationery Co : cabinet sections \$118 25: chair \$15: desk \$10: desk	02 00
and chair, \$79.50: paper, \$25.50	278 25
Victoria City, water, 12 m. to Mar, 22, 1915	77 82
Waites, G. F.: repairing p. o. boxes, making keys, etc Caretaker's supplies, \$71.45; freight and cartage, \$79.39; gas, y., to March, \$32.95; 100	371 00
mazdas, \$26.25; supply of towels, 9 m., \$18; repairs, \$109.05; wood, \$16	353 09
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Carried forward	455 000 FO

Dominion Buildings: Maintenance—Concluded.	\$ cts.
Brought forward	455,389 50
Victoria Public Building—Concluded. Caretaker, Wm. McKay, y., \$1,220; elevator-man, F. Catteral, y., \$780 Cleaners, three, \$2,520; firemen, \$2,115.81. Ben Hur Mfg. Co.: 6 trucks, \$66.98; freight, \$15.73 B. C. Electric Ry. Co.: light, city post office, Feb. 3, 1914-April 3, 1915, \$842.83; light, Government St., 13 m. to April 3, 1915, \$1,874.55; power, April-Mar., \$256.96. B. C. Telephone Co.: exchange service, y. to June, 1915, clerk of works office, \$48, residence \$36.	2,000 00 4,635 81 82 71 2,974 34 84 00
Crown Fuel Co.: 147 tons coal, \$1,102.50; 10 cords wood, \$75 Hall & Walker: 30 tons coal, at \$7.50. Hinton's: tungsram lamps; 200 twenty-five watt, 100 forty-watt, 50 sixty-watt, \$122.50; repairs, \$45.62.	1,177 50 225 00 168 12
James Bay Window Cleaning Co., cleaning windows. Kirk & Co., 24 tons coal, \$180; Powell & Son, heater, \$55; sundry, \$38.85. Mackay & Gillespie: 19 tons coal, \$134; 8 cords wood, \$60. Office Specialty Mfg. Co.: three No. 406 steel cases, \$90; 16 lockers, \$126.40; 2 stools, \$11.50; 2 trucks, \$120; freight, \$61.29.	120 00 273 85 194 00 409 19
Victoria Temporary Examining Warehouse (\$6,077.04)— Caretaker, A. Ward, y., \$960; rent, A. J. C. McDermott, April-Dec., \$4,500 B. C. Electric Ry. Co.: light, 13 m. to March 31, 1915, \$16.69; power, April-March, \$236.53	5,460 00 253 22
Smith, J., removing garbage, 13 m. to March, 1915. Coal, 15 tons, \$112.50; caretaker's supplies, \$18.50; gas, 13 m. to March, \$45.75; repairs, \$59.72; water, y. to March, \$23.35. White Rock Immigration Building (\$85.50)—	104 00 259 82
B. C. Electric Railway Co.: light, April-Oct., 1914, Jan., 1915. Lawrence, H. G., 6 tons coal. Williams Hood Operating Station (24, 972, 18)—	29 70 55 80
Crown Fuel Co.: 445 tons coal, \$2,892.50; unloading, \$244.30. Kingham & Co., 282.24 tons coal, \$1,622.88; Weir, G. F., 25 cords wood, \$212.50 British Columbia Generally (\$2,026.27)—	3,136 80 1,835 38
Travel and outlay: J. G. Brown, \$27.60; W. Henderson, \$338.62; W. F. Teetzel, \$334.50. Blue-prints, \$32.80; freight and express, \$67.96; stamps, \$194.30; telegrams, \$96; sundry, \$21.09. King's Printer, \$24.04; Stationery Office, \$389.36.	1,200 72 412 15 413 40
Dominion Buildings Generally (\$11,651.29)— Berlin Interior Hardwood Co.: 10 prel. letter sorting cases, \$240; 25 letter carriers' sorting cases, \$450.	690 00
Bourassa & Son (P. E.): sorting cases, 25 of No. 1256, \$450, 25 of No. 1257, \$625, 100 of No. 1253, \$2,800, 24 of No. 1259, \$1,200, 12 of No. 1262, \$264, 25 of No. 1264, \$500 Office Specialty Mig. Co.: 35 bases, \$26.25; 165 middle sections, \$330; 35 tops, \$87.50 Ottawa Typewriter Co.: 24 Macey desks with sett guides and 300 cards each, \$672; freight \$57.21	5,839 00 443 75 729 21
Cartage, \$223.85; 12 cushions, \$18; freight, \$269.28; signs, \$18.75; 36 stamp racks, \$21.60. Advertising, \$2,840.66; King's Printer, \$557.19 Detailed with Yukon Public Buildings, Maintenance. (Page V—184) Detailed with Ottawa Buildings Power (Page V—114) Detailed with Ottawa Buildings Rents (Page V—115)	551 48 3,397 85 737 50 18,788 61 338,639 46
Total	,850,711 8 7 30 39
Total, as on page V—115.	,850,681 48
Dominion Immigration Buildings: Maintenance.	
Canadian Office at Boston: filing cabinet, \$24.60; table, \$8.50; 2 awnings, \$8 Halifax Immigration Building (\$799)— Bateman, G. C.: installing electric wiring	41 10 72 00
Bateman, G. C.: installing electric wiring Farquhar Bros.: 2 set grate bars, \$59.75; 12 ash barrels, \$36; 200 ft. \(\frac{3}{4}\) in. hose, \$30; labour, \$111.95; sundries, \$264.24. MacInnes, J. & Son.: making and fitting up office partition, \$84; re-modeling old office,	501 94
\$17 Small payments: building and painting clothes closets, \$35; glazing, \$27.20; fitting up porch, \$23; removing plaster, \$12; repairing stable doors, \$9.55; sundries, \$17.31	101 00 124 06
Carried forward	840 10

Dominion Immigration Buildings: Maintenance—Continued.	\$ cts.
Brought forward	840 10
North Sydney Immigration Building (\$437.05)—	
McDonald, A. M.: painting main hall, offices, waiting room, etc., \$230; oiling floors, \$20;	000 00
painting sign, \$10	260 00 64 25
linofeum, 22 yd., \$22; laying same, \$4 Windsor Immigration Office: floor square, 3 yd. x 4 yd.	112 80 26 50
St. John Immigration Buildings (\$567.94)— Emerson, W. E.: repairing heating boiler, \$166.16; plumbing, etc., \$176.17 Pearce, W. A.: painting, kalsomining, etc., \$70; setting, 17 lts. glass, \$17	342 33
Pearce, W. A.: painting, kalsomining, etc., \$70; setting, 17 lts. glass, \$17	87 00 55 00
Retallick, R.: removing, cleaning, etc., windows	83 61
Montreal Immigration Buildings (\$527.07)—	65 01
Sauve, B.: putting in 12 colored windows and repairing 7, \$65; repairing iron fence, \$15; labour, \$108.60; sundries, \$20.10.	208 70
Tremblay, F. & Co.: lumber. West Disinfecting Co.: 1½ brl. euchrelyptum. Small payments: brl. boiler compound, \$39.70; hardware, \$28.99; office furniture, \$21.60;	78 28 61 25
Small payments: brl. boiler compound, \$39.70; hardware, \$28.99; office furniture, \$21.60;	170 04
grate, \$20; 2 awnings, \$15; 500 lb. dust-o-dust, \$15; sundries, \$38.45	178 84 10 45
Quebec Immigration Building (\$1,399.83)—	26 13
Alaska Feather & Down Co.: 3½ ft. double deck bunks, 24 at \$7.90	189 60 200 00
Goldie & McCulloch Co.: safe, \$700; freight, etc., \$30	730 00
Paquet, A.: 2 sofas, \$25, \$18; sundry, \$11.25.	54 25 50 12
Quebec Electric Co.: electrical supplies. Small payments: electrical supplies, \$45.25; 3 15-ft flags, \$32.07; cartage, \$25.25; plumbing, \$22; freight, \$17.97; crate disinfectant, \$10.50; sundry, \$22.82	175 86
Roberval Immigration Building: plumbing, \$19.12; 18 vd. tarpaulin, \$18; sundries, \$14.85	51 97
Cobourg Immigration Office: removing ashes. Fort Frances Immigration Office: repairing office furniture.	10 00 4 75
Fort William Office: leather couch	15 00
Clark, A.: connecting 2 coils and boiler, \$59; sundry, \$1.20	60 20
Small payments: cabinet, \$26; repairing and kalsomining walls, \$18; repairing office, \$10; 12 chairs, \$10.20; 2 shades, \$6.50; sundries, \$5.25	75 95
Toronto Immigration Building (\$873.90)— Day Sign Co.: removing paper, tinting walls in 9 rooms, painting floors, etc., \$180; remov-	
ing paper, tinting walls, etc. of inspector's office, \$27; plastering at hostel, \$56.50; painting and glazing, \$48; bringing sign from bridge and re-lettering same, \$42.50;	250 00
sundry, \$4. Levinter, S.: 4 ft. x 4½ ft. mattresses, 28, \$70; 10 springs, \$40; 10 beds, \$27.50	358 00 137 50
Maxwell, F. R. & Co.: plumbing, etc	54 57 112 20
Reynolds, G. N. & Co.: 4-dr. cabinet, \$29; desk, \$29; wardrobe, \$24; chairs, \$32.20; Small payments: range, \$24; cloth, \$23.35; repairing roof, \$15; sundries, \$35.08	114 20 97 43
Brandon Immigration Building: plumbing. Deloraine Immigration Building (\$326.30)—	48 80
Rea, T. M.: labour and materials Thomas & Boon: roll top desk, \$45; range, \$45; 8 double springs, \$36; 8 iron beds, \$32;	50 00
tables, chairs, etc., \$39.50.	197 50
Small payments: painting, varnishing, etc., \$30; heater, \$25; sundries, \$23.80 Emerson Office: screen door	78 80 3 00
Winnipeg Immigration Buildings (\$4,206.18)— Banfield, J. A.: linoleum, 135½ yd., \$147.70; 4 beds, \$50; couch, \$18; 4 stands, \$14; tables	
and chairs, \$17.25.	246 95
and chairs, \$17.25. Beairsto Plumbing Co.: labour, 14 h. at 75c., 1,199½ h. at 70c., 889½ h. at 40c.; material, \$471.47	1,677 22
100d, W. J.: repairing furniture, etc., 105 h. at ouc., steel cable, 200 it., \$50, sundries, \$30.65	161 45
Mainer Electric Co.: electrical supplies. Office Specialty Mfg. Co.: steel cabinets, 5 at \$31, 7 at \$30, 36 at \$27, 1, \$28.60; second hand	80 63
steel uprights, 3 at \$20; sanitary desk, \$60; 4 sets folders, etc., \$39; 2 chairs, \$18;	1,770 53
freight, \$174.38; sundry, \$53.55. Pioneer Elevator and Motor Repair Co.: repairs, etc., labour, \$101.12, material, \$16.95 Wier & Wilson: hardware, etc	118 07
Small payments: hardware, \$32.47; freight, \$23.61; electrical supplies, \$23; repairing locks,	53 85
etc., \$11.70; sundries, \$6.70	97 48
Carried forward	9 511 12

Dominion Immigration Buildings: Maintenance—Concluded.	\$ cts.
Brought forward	9,511 12
Vaple Creek Immigration Building: carpenters' repairs, etc	30 00
Groutage, E.: painting, papering, etc	188 00 43 35
Regina Immigration Building (\$424.70)— Crapper, F. M.: painting exterior, repairing walls and kalsomining interior	300 00
Wilson & Wilson: plaster work in basement. Small payments: altering cellar drains, etc., \$31.35; cleaning basement, \$8; plumbing, \$2.5	80 00 44 70
\$5.35	69 10
Grindlay, Chas.: erecting railing. Neilson Furniture Co.: 2 dressers, \$32.50; 2 rugs, \$20; 2 stands, \$10.80; 2 mirrors, \$7.20 Western Planing Mills Co.: glazing, etc	5 50 70 50 50 00
Edmonton Immigration Hall (\$307.26)— North-West Roofing Co.: repairing roof Small payments: plumbing, \$49.41; clearing and flushing drains in basement, \$40.15; repairing range, etc., \$31.25; 4-dr. filing cabinet, \$27; repairing hall, \$24.90; table, \$13.80; kalsomining 2 rooms, \$13; 250 lb. dustbane, \$10.50; office clock, \$9.75; freight, \$7.50;	75 00
card index case , \$5. Entwistle Immigration Hall: cleaning well and banking same. Grande Prairie Immigration Hall (\$267.92)—	232 26 15 00
Bunting, W. N. Co.: range, \$47.70; heater, \$25.20; hardware, \$11.57. Graham & Reid: 9 beds, \$52.65; 9 springs, \$45; chairs, 2 at \$3.25, 18 at 60c. Roy, P.: carpenter's work, 64 h. at 50c.; lumber, 750 ft., \$28. Selkirk Trading Co.: hardware.	84 47 114 95 60 00 8 50
Grouard Immigration Hall: plumbing .ethbridge Immigration Hall: removing storm sash, etc. Medicine Hat Immigration Hall: t.p. desk (half-price) Strathcona Immigration Hall (\$156.75)—	2 78 4 50 12 50
Bowcott, Dean & Roberts: repairing boiler and radiator. Burnham-Frith Electric Co.: electrical supplies. Fleager, J. M.: installing range boiler, \$45; repairing range, etc., \$45. Vermilion Immigration Building: lumber, etc. Chilliwack Immigration Building: painting sign Prince Rupert Immigration Building: painting tanks for fumigation.	59 08 7 67 90 00 21 00 3 00
Vancouver Immigration Building: painting tanks for fundation. Vancouver Immigration Building: Office Specialty M'fg. Co.: steel cabinets, 2 at \$30; freight, \$13.80.	73 80
Victoria Immigration Building (\$1,421.60)— Mable, Wm.: replacing wire screen with iron bars, \$675; iron for doors, \$11.65	686 6
Melrose Co.: painting exterior ironwork, doors, etc., \$139; painting fence, 2 coats, \$89; glazing, \$9.10. Nott, R. J. Co.: repairing and covering boilers, \$132.65; sundry, \$10.35. Simpson, Jas., care of grounds, \$225; Smith, J., scavenging, \$80. Small payments: plumbing, \$19.40; lumber, \$11; painting flag pole, \$10; sundries, \$9.45 Advertising.	237 10 143 00 305 00 49 8 3 3
Total, carried to Page V—2.	12,732 7
Dominion Quarantine Stations: Maintenance.	
Halifax: Grant, A. T. & Co.: hardware	2 1
sundries, \$5.25	112 7 179 8 180 0
Total, carried to Page V—2.	474 6
Yukon Public Buildings: Repairs, Fuel, Light, etc.	
Carcross Post Office (\$155.50)—	
Watson, M., gasoline, 40 gal. Wood, 15c. at \$8.50. L. Coigdarripe, \$102; Simmons & Berbeck, \$25.50. Dawson Administration Building (\$19,083.12)—	28 0 127 5
Dawson Administration Building (\$19,035.12)— Caretaker, J. A. Murphy, y., \$2,160; nightman, J. A. Craig, y., \$2,160. Charmen, C. Corbeil, y., \$1,920; J. B. Deslaurier, y., \$1,920.	4,320 0 3,840 0
Carried forward	8,315 5

Yukon Public Buildings: Repairs, Fuel, Light, etcContinued.	\$ cts.
Brought forward	8,315 50
Dawson Administration Building-Concluded.	
Carpenters, labourers, etc Brown Bros. & Co.: grass and clover seed, 320 lb	2,775 29
Brown Bros. & Co.: grass and clover seed, 320 lb	92 00
Dawson City Water & Power Co.: water services, 6 m, to Mar., 1915	300.00
Dawson Electric Light & Power Co.: Highting, v. to Mar., 1915, \$963.39; meter rent, \$1.50.	
rent of mercury lamp, \$36; repairs, etc., \$12. Downer & Sutherland, plumbing, \$78.56; Spence, J., supplies, \$91.75.	1,012 89
Government of Yukon Territory: water service, 6 m. to Sept. 30, 1914, \$750; lumber, 4,538	170 31
ft. at \$45. Klondyke Thawing Machine Co.: 2 hose reels, \$77.72; 6 awnings, \$41; hardware, \$106.80	954 21
Klondyke Thawing Machine Co.: 2 hose reels, \$77.72; 6 awnings, \$41; hardware, \$106.80 Lowe, Frank: 8 chairs, \$149; sundries, \$8.76	225 52 157 76
Milne, T.: labour, 116 h. at \$1: paint, etc., \$95.75	211 75
Milne, T.: labour, 116 h. at \$1: paint, etc., \$95.75. Yukon Sheet Metal Works: labour, \$237.75; material, \$62.01.	299 76
Yukon Telephone Syndicate: phone service, 12 m. to Mar., 1915, \$292.50; repairs, etc., \$8.50	301 00
\$8.50. Wood, 372.8 ed.: J. S. Chisholm, \$1,086.78; J. W. Gilroy, \$642.91; L. B. Roal, \$600.87,	501 00
J. Sipkus, \$1,471.15; O. Vachon, \$360.98. Small payments: cartage, \$30; 231½ yd. cheese cloth, \$18.52; 16 keys, \$14; advertising,	4,162 69
\$13.50; sawing poles, \$10; hardware, \$10.25; sundries, \$26.75	123 02
Dawson Carpenters' Shop: lighting, 7 m. to Feb. 28, 1915, \$21.45; ed. wood, \$15; hardware, etc	
\$26.35 Dawson Commissioners' Residence and Greenhouse (\$15,585.62)—	62 80
Caretaker, N. P. McDonald, y., \$1,920; overtime, \$20.25	1,940 25
Gardener, C. Paddock, y., \$2,530; charwomen, \$1,838.75; labourers, etc., \$1,001.50 Dawson City Water & Power Co.: water service, 6 m. to Mar., 1915	5,370 25
Dawson City Water & Power Co.: water service, 6 m. to Mar., 1915	180 00
\$1.50: repairs, etc., \$168.15	721 08
Dreer, H. A.: seeds, etc., \$112.53; express, etc., \$62.45	174 98
Government of Yukon Territory: water service, 6 m. to Sept. 30, 1914, \$750; lumber, 912 ft. at \$45	791 04
Henderson, P. & Co., bulbs, etc., \$72; Shuman, G. L. & Co., set Stoddard lectures, \$65.70	137 70
Klondyke Thawing Machine Co.: hose reel, \$38.86; \(\frac{3}{4}\)-in. garden hose, 65 ft., \$16.25;	000 10
hardware, etc., \$212.99. Milne, T.: labour, 423 h. at \$1; paint, 28½ gal., \$122.50; burlap, 41 yd., \$30.75; lining, 232 yd., \$29; yarnish, etc. \$24.25	268 10
\$29; varnish, etc., \$84.25. Scougale Mercantile Co.: 10 pr. curtains, \$135; sundries, \$81.	689 50
Scougale Mercantile Co.: 10 pr. curtains, \$135; sundries, \$81	216 00
postage, etc., \$2.91	130 41
Yukon Saw Mill, lumber. Yukon Sheet Metal Works: labour, \$243; material, \$157.70.	146 96
THEOD Lelendone Syndicate, phone corrido 12 m to Mar 1914	2/16 110
Cut glass, etc.: Dawson Jewellery Store, \$124.50; C. Jeanneret, \$110	235 50
Wood, 266-817 c.: W. D. Carlin, \$2,137.90; J. S. Chisholm, \$1,170.81	3.308 71
Small payments: express, \$44.74; hardware, etc., \$44.25, plumbing, etc., \$41.88; tuning pianos, \$40; laundry work, \$36.10; seeds, etc., \$26.57; 1½ ton coal, \$24; 450 potting cans,	
\$20; duty, etc., \$19.67; Z dictionaries, \$12.50, \$5; desk set, \$17; bed spring, \$15; table	
decorations, \$13.50; table cover, \$10; Union Jack, \$10; sundries, \$148.25	528 46
Dawson Court House: repairing roof, \$27.75; 12-ft. Union Jack, \$12.50	40 25
Francis, H., wood cut and piled, 4 cd. at \$16	64 00
Small payments: carpenters, labourers, etc., \$66; plumbing, etc., \$28.50; hardware, \$23.08; heater, \$14; sundries, \$14.	145 58
Dawson Post Office (\$12,092,08)—	
Caretaker, R. S. Ogburn, y., \$2,160; charman, J. Wyness, y., \$2,160	4,320 00
Nightman, A. Ransley, y., \$2,160; labourers, etc., \$1,056.25 Cascade Steam Laundry, laundry work, y. to Mar., 1915	3,216 25 62 00
Dawson City Water & Power Co.: water service, 11 m. to Mar. 31, 1915	291 09
Dawson Electric Light & Power Co.: lighting, v. to Mar., 1915, 8709,56; meter rent, \$1.50;	701 01
repairs, etc., \$20.25 Francis, H.: wood, 4 cd, at \$12: cartage, \$5	731 31 53 00
Government of Yukon Territory: water service, 6 m. to Sept., 1914	450 00
Francis, H.: wood, 4 cd. at \$12; cartage, \$5. Government of Yukon Territory: water service, 6 m. to Sept., 1914. Kaiser, C., hardware, etc., \$68.76; Spence, J., caretaker's supplies, \$52. Klondyke Thawing Machine Co.; hose real, \$23,865 hardware, etc., \$85,03	120 76 123 89
Mondy ke Thawing Machine Co., Hose reel, \$55.00; hardware, etc., \$55.05,	120 09
Lowe, F.: leather seat, \$30; chairs, 3, \$36, 2, \$12; sundries, \$8.25	166 25
Yukon Saw Mill Co., 2, 833 ft. lumber. Yukon Sheet Metal Works: labour, \$175; material, \$61.11.	156 85 236 11
Yukon Telephone Syndicate: phone service, 12 m. to Mar., 1915	146 28
Carried forward	45 00c 01

Yukon Public Buildings, Repairs: Fuel, Light, etc.—Concluded.	\$ cts.
Brought forward	45, 296 91
Dawson Post Office—Concluded.	
Wood, 163-554 cords; J. Albert, \$304.79, J. Sipkus, \$560.30, O. Vachon, \$962.20	1,827 29
Small payments: water service April-May 20, 1914, \$25; smithwork, \$19.25; 2 doz. towels, \$18; 4 pr. blankets, \$10; sundries, \$32.50	104 75
Mining Recorder Office:— Glacier (\$401)—	
Thaine, R. J.: wood cut and piled, 20 cords at \$19	380 00
Small payments: 3 cases coal oil, \$18; sundries, \$3	21 00 187 50
Mayo (\$697.53)—	
Binet, J. E.: rent of office, 12 m. to Feb. 28, 1915	300 00 310 00
Small payments: fare from Dawson to Mayo, \$35; 5 cs. coal oil, \$27.50; caretaker's	07 50
supplies, etc., \$25.03. Dawson Public Buildings Generally (\$6,952.24)—	87 53
Carpenters, \$3,547; labourers, \$47.25. Abraham, H. F., scavenger work, etc., 14 m. to Mar., 1915	3,594 25 88 00
Cone & Son: 396 Mazda Jamns	135 54
Dawson City Water & Fo er Co.: hydrant service, Oct. 1-15, 1913, 6 m. to Mar., 1915 Robertson & Hackett: 13,000 ft. lumber, \$561.13; cartage, etc., \$13.75	1,312 50 574 88
White Pass and Vukon Route: transportation etc	742 55 436 00
Cartage, etc.: W. D. Carlin, \$132.25, D. Coates, \$303.75. Small payments: glazing Aurora Dock building, \$23.25; 10 shades, \$20; labour, etc.,	
\$25.27	68 52 12 40
Whitehorse Post Office (\$3.664.25)—	
Caretaker, C. J. McLennan, y., \$1,500; fireman, Nov. 15-March 31, \$112.50 Cyr, A., 98 cords wood, \$604; Lowe, R. & Co., scavenger work, \$184	1,612 50 788 00
French, J. ±.: repairing steps, putting in new supports, levelling floors, etc	107 18 164 75
Rubenstein Bros.: 100 letter box locks, with 3 keys each, \$75; express, \$4.90	79 90
Ryder, R.: water service, 12 m. to Mar. 1915 at \$10. Yukon Electrical Co., Ltd.: lighting, 12 m. to Mar., 1915.	120 00 596 75
King's Printer's account, \$18.53; Stationery Office, \$176.64	195 17
Generally \$3, 627.30)— Accountant, G. A. Jeckell, y., \$600; agent, E. Rivard, y., \$3,000	3,600 00
Telegrams, Gov't. Telegraph Service	27 30
Total	$62,771 17 \\ 737 50$
Total, carried to page V—2	62,033 67
Harbours and Rivers: Nova Scotia: Summary of Expenditure.	
Amherst Harbour, improvements.	17 000 00
Anderson's Cove, new breakwater.	17,003 89 269 05
Annapolis Harbour, improvements. Arisaig Wharf, extension, etc.	15,320 00 1,950 68
Arisaig Wharf, repairs	902 59
Babin's Cove Wharf, repairs. Baddeck, Wharf, repairs.	1,398 46 624 86
Baddeck, Wharf, repairs. Barachois, extension of training pier.	699 96
Bass River, wharf. Battery Point, breakwater extension.	534 89 5,850 99
Bayfield Harbour, repairs to wharf, etc	963 00 3,291 09
Bear Cove, Digby Co., breakwater extension. Bear Cove, Halifax Co., boat skid.	1,699 35
Beaver Harbour, wharf	2,728 30 5,011 34
Black Point, repairs to wharf	1,381 44
Blandford, breakwater. Bluff Head, breakwater, repairs and extensions.	15,603 02 2,976 27
Breen's Pond, breakwater extension. Brighton, Public landing.	1 58 4,463 19
Brooklyn, breakwater	46 06
Caldwell's Cove, Breakwater Canning, improvement of channel approach	7,112 50 1,999 18
Cape Negro, wharf	209 05
Carried forward	92,040 74

Caribou Island, raising causeway, etc. Centreville, Trout Coye, breakwater Cheggogin, extension of breakwaters. Cheverie, wharf extension. Chris Coye, breakwater Cole Harbour, wharf. Comeau's Coye, breakwater. Comeau's Coye, breakwater. Comeau's Hill, breakwater, extension and repairs.	2,040 48 8,886 2,698	7
Centreville, Trout Cove, breakwater Cheggogin, extension of breakwaters Cheverie, wharf extension. Chris Cove, breakwater. Cole Harbour, wharf. Comeau's Cove, breakwater Comeau's Hill, breakwater, extension and repairs.	8,886	
Cheggogin, extension of breakwaters. Cheverie, wharf extension. Chris Cove, breakwater. Cele Harbour, wharf. Comeau's Cove, breakwater Comeau's Hill, breakwater, extension and repairs.		3 94
Cheverie, wharf extension		
Comeau's 11111, breakwater, extension and repairs	3,48	1 24
Comeau's 1111, breakwater, extension and repairs	2,992	2 25
Comeau's 11111, breakwater, extension and repairs	5,842	2 40
Cow Day, 1 or Morien, breakwater, repairs, coc	2,600 4,075	
Cribbin's Point, new wharf, etc. Delorey's Beach, breakwater, repairs, etc.	34	63
D'Escousse, repairs to wharf	1,099	58
Devil's Island, extension to breakwater	7,930	13
East Bay, north side, wharf repairs, etc	$\frac{2,000}{1,000}$	00
East Chezzetcook, Crab Beach, breakwater. East Chezzetcook, Red Island, breakwater, repairs.	1,589	36
East Chezzetcook, wharf extension and shed	1.399	31
East Ferry, breakwater wharf East Port l' Hebert, mooring pier	7,042	27
East Ragged Island, repairs to wharf	651	
East River, improvements. 176 Eastern Passage, repairs to breakwater. 176	0,327 698	
Ecum Secum, breakwater wharf	2,698	
Evan's Point, breakwater and approach. Feltzen South, breakwater in Spindler's Cove.	$\frac{1}{2,122}$	58
Fox Island, extension of breakwater.	$\frac{2}{2}$, 611	
Fox Point, wharf Freeport, breakwater pier		21 82
French River, breakwater pier.	35	22
Goat Island, wharf. Grand Narrow's, repairs to wharf.	$69 \\ 1,499$	80
Green's Harbour, breakwater	999	48
-Grosse Coques, breakwater, repairs and improvements.	$2,000 \\ 91$	
Hampton, extension of breakwater	3,000	00
	1,870 5,435	
Head of Chezzetcook, wharf Horton Landing, wharf, repairs and renewals.	762	99
	$906 \\ 5,027$	
Inverness Harbour, improvements	1,308	58
Iona Wharf, repairs.	1,100 $2,066$	
Kelly's Cove, extension to breakwater	9,206	73
Kraut Point, wharf extension. Little Bass River, wharf.	416 2,348	
Little Tancook, removal of rock, etc	33	92
Lockeport, repairs to beach protection.	1,599 936	
	1, 199	80
	134	
Lunenburg Harbour, improvements. Mabou Bridge, wharf enlargement.	19	
Maitland, Ferry Wharf	2,067 991	
Malagash, repairs to wharf. Margaree Harbour, repairs to breakwater	946	
Meat Cove, breakwater	537	
Meteghan, breakwater repairs. Meteghan River, breakwater repairs.	504 442	
Mill Cove, extension of breakwater	293	46
Mill Creek, breakwater, wharf extension. 3 Mira Ferry, wharf	694	
Mochelle, wharf	71	32
	799	
Newport landing, extension of wharf	,533	93
Noel, breakwater, wharf, repairs and extension 1 North Belleville, wharf.	,499 210	
	,750	

Harbours and Rivers: Nova Scotia: Summary of Expenditure—Concluded.	\$ cts
Brought forward	464,750 45
North West Cove, Tancook Island, breakwater	408 43
Ugden's Pond, sand groin and channel pier	1,886 30
Osborn's extension to breakwater. Owl's Head, breakwater, repairs and extension.	4,997 90
Parker's Cove, breakwater, extension and renairs	1,799 87 6,672 91
reggy s Cove, preakwater	1,430 86
remproke, preakwater repairs	974 86
Picket Pier, repairs to wharf Pictou Island, repairs to west wharf. Plaster Baddels, wherf	1,000 00
	1,200 00 29 00
rortapique, repairs to wham	749 37
Port Clyde, wharf. Port Hood, repairs to wharf.	1,199 55
FOIL JOH, extension of breakwater	5,199 11 2,971 09
FORCES Lake, Doat coannel to Three Eathorn Harbour	299 32
Port Maitland, repairs to breakwaters. Port Wade, repairs to pier	800 00
Fugwash, repairs to piers	4,000 00
Rainy Cove, whari	2,200 04 1,999 99
Round Cove, Mira Bay, preakwater	236 07
Salmon River, Digby Co., wharf extension. Salmon River, Cape Breton, wharf	2,490 84
Sandy Cove. Dreak water repairs .	784 56 771 07
	3,914 87
Sandiord, repairs to breakwater	3,075 12
Seaforth, breakwater Shad Bay, breakwater	8,451 01
Shag Harbour, Whart, repairs and improvements	2,352 64
Officer Harbour Passage, wharf improvements	411 36 1,993 72
	450 44
South Lake, Lakeville, protection work Spanish Ship Bay, wharf. Span Boy, Hongrie wherf	2,149 92
	679 75 3,188 50
	1,205 25
Duny Island, Dieak water	1,594 51
Tangier, extension of wharf. Terrance Bay, extension of wharf.	4,259 22
Tunish, repairs to whart	2,698 43 1,042 10
	31 37
Under Frospect, extension of prestagator	2,684 32
Vogler's Cove, breakwater and landing skids. Walton, extension of wharf and repairs to breakwater.	1,156 19
West Affenat, repairs to pregrayator a	9,590 01 1,199 61
west Chezzettook, whan extension, etc	879 87
West Head, extension of breakwater West Wood Harbour, extension to wharf.	699 98
Weymouth Harbour, improvement	2,984 35
WHILE FORM, Dreakwater	2,337 27 417 67
Willow Cove, removal of rocks	2,995 60
	866 95
Wolfville Harbour, improvements	56 15
Wolfville Harbour, improvements. Yarmouth Harbour, improvements	
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater.	8,265 68
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater.	8,265 68 3,984 97
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total carried to page V—2	8,265 68
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2.	8,265 68 3,984 97
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia.	8,265 68 3,984 97
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17,113.89)—	8,265 68 3,984 97
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17, 113.89)— Construction of whatf: Maple Leaf Lumber Co.: contract complete	8,265 68 3,984 97 584,468 42 16,440 00
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17, 113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry, services \$477, travel \$902.50.	8,265 68 3,984 97 584,468 42 16,440 00 629 50
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17, 113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry: services, \$427; travel, \$202.50. Legal services, Rogers, Milne & Purdy, \$26.39; water, I.C.R., \$18. Anderson's Cove, new breakwater: King's Printer.	8,265 68 3,984 97 584,468 42 16,440 00 629 50 44 39
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17,113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry: services, \$427; travel, \$202.50. Legal services, Rogers, Milne & Purdy, \$26.39; water, I.C.R., \$18. Anderson's Cove, new breakwater: King's Printer. Anderson's Cove, renewing gravel and rio-rang (\$944.97)—	8,265 68 3,984 97 584,468 42 16,440 00 629 50
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17,113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry: services, \$427; travel, \$202.50. Legal services, Rogers, Milne & Purdy, \$26.39; water, I.C.R., \$18. Anderson's Cove, new breakwater: King's Printer. Anderson's Cove, newing gravel and rip-rap (\$944.97)— Conductor, A. Longmire, \$81.75: labourers, \$455.12; teaming, \$273.85	8, 265 68 3, 984 97 584, 468 42 16, 440 00 629 50 44 39 26 80 810 72
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17, 113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry: services, \$427; travel, \$202.50. Legal services, Rogers, Milne & Purdy, \$26.39; water, I.C.R., \$18. Anderson's Cove, new breakwater: King's Printer. Anderson's Cove, renewing gravel and rip-rap (\$944.97)— Conductor, A. Longmire, \$81.75; labourers, \$455.12; teaming, \$273.85. Longmire, B.: rope, \$39.60; sheathing, \$54; sundry, \$40.65. Annapolis Harbour, Ice piers (\$15.320)—	8, 265 68 3, 984 97 584, 468 42 16, 440 00 629 50 44 39 26 80 810 72 134 25
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17,113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry: services, \$427; travel, \$202.50. Legal services, Rogers, Milne & Purdy, \$26.39; water, I.C.R., \$18. Anderson's Cove, new breakwater: King's Printer. Anderson's Cove, renewing gravel and rip-rap (\$944.97)— Conductor, A. Longmire, \$81.75; labourers, \$455.12; teaming, \$273.85. Longmire, B.: rope, \$39.60; sheathing, \$54; sundry, \$40.65. AnnapolisHarbour, Ice piers (\$15,320)— Construction, Reid & Archibald: contract complete. \$34.700 less \$19.380 roid in 1912.14	8, 265 68 3, 984 97 584, 468 42 16, 440 00 629 50 44 39 26 80 810 72
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17, 113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry: services, \$427; travel, \$202.50. Legal services, Rogers, Milne & Purdy, \$26.39; water, I.C.R., \$18. Anderson's Cove, new breakwater: King's Printer. Anderson's Cove, renewing gravel and rip-rap (\$944.97)— Conductor, A. Longmire, \$81.75; labourers, \$455.12; teaming, \$273.85. Longmire, B.; rope, \$39.60: sheathing, \$44-sundry, \$40.65	8, 265 68 3, 984 97 584, 468 42 16, 440 00 629 50 44 39 26 80 810 72 134 25
Wolfville Harbour, improvements. Yarmouth Harbour, improvements. Young's Cove, breakwater. Total, carried to page V—2. Harbours and Rivers: Nova Scotia. Amherst Harbour Improvements (\$17,113.89)— Construction of wharf: Maple Leaf Lumber Co.: contract complete. Inspection, A. F. Landry: services, \$427; travel, \$202.50. Legal services, Rogers, Milne & Purdy, \$26.39; water, I.C.R., \$18. Anderson's Cove, new breakwater: King's Printer. Anderson's Cove, renewing gravel and rip-rap (\$944.97)— Conductor, A. Longmire, \$81.75; labourers, \$455.12; teaming, \$273.85. Longmire, B.: rope, \$39.60; sheathing, \$54; sundry, \$40.65. AnnapolisHarbour, Ice piers (\$15,320)— Construction, Reid & Archibald: contract complete. \$34.700 less \$19.380 roid in 1912.14	8, 265 68 3, 984 97 584, 468 42 16, 440 00 629 50 44 39 26 80 810 72 134 25

Harbours and Rivers: Nova Scotia-Continued.	\$ cts.
Brought forward	33,405 66
Antigonish Harbour Survey (\$1,109.56)—	312 00
Antigonish Harbour Survey (\$1,109.50) McIntosh, Chas, use of motor boat, etc., 48 days. Boat hire, \$12; express, \$86.25; labour, \$229.50; provisions, \$426.49; rent of cottage for	
Boat hire, \$12; express, \$50.20, labour, \$225.30, plottsions, \$125.50; men, \$30; sundry, \$13.32. Arichat Wharf: hardware, \$32.17; labour, \$19.50; sundry repairs, \$47.90.	797 56 99 57
Arisaig, Wharf Repairs and Extension (\$2,853.27)— Foreman, A. McDonald: services, \$203.05; travel and outlay, \$29.64	232 69
Diver, \$705; labourers, \$665.03; teaming, \$24.37. Bolts, 7, 176 lb., \$200.93; building derrick on scow, \$128.37; dynamite, \$36; 14,120 ft.	1,394 40
an follows: The Simmonds Ltd \$200 93, 131001 DIOS., \$120.01, Siliali Paylin in 5	1,226 18
Babin's Cove, Repairs to Wharf (\$1,398.46)—	925 31
Conductor, S. Vigneau, \$330; carpenters, labourers, etc., \$595.31. Freight, \$39.32; 7,192 ft. hardwood, \$154.62; 8,081 ft. \$117.96; 534 l. ft. logs, \$53.40. Paid	
as follows: E. McLeod, \$272.58; small payments, \$92.72. Iron, \$62.53; hardware, \$24.52; sundry, \$20.80.	365 30 107 85
Baddeck, Repairs to Wharf (\$624.86)— Foreman, M. A. McIver, \$45.50; carpenters, \$90; labourers, \$58.61	194 11
	. 412 00
Bolts and spikes.	18 75
	469 63 230 33
Timber, 6, 114 l.ft., \$181.62; iron, \$21.25; sundry, \$27.46. Bass River Wharf (\$534.89)—	
Labourer, \$291.02; 2,738 ft. deals, \$46.55; 1,071 l.tt. timber, \$107.10; sundry, \$90.22	534 89
G I E Mounicon: contract complete \$5 250: less \$400 0810 10 1910-10	4,850 00 327 50
Unspection, J. F. Morrison: Contract Complete, \$9,385, 1287 [Assertion, J. F. Morrison: Contract Complete, \$9,385, 1287 [Assertion, J. F. Morrison: Contract Complete, \$9,385, 1287 [Assertion of Contract Complete, \$1,385, 1287 [Assertion of Contract Contrac	
\$62.08	673 49
Francon los Storns sorvicos Myb VII OllLiaV. MZD. Oil	123 75 390 52
Labourers, \$312.52; teaming, \$78. Cement, 93 bags, \$46.50; 10 M ft. deal, \$130; 2,163 l.ft. timber, \$224.22; sundry, \$48.01.	
Paid as follows: Rood & McGregor, \$130; small payments, \$318.73. Bay St. Lawrence: Thompson & Sutherland: 5 scrapers.	448 73 42 50
Bear Cove, Digby Co., Breakwater Extension (\$3, 291.09)— Conductor, A. V. Maillet, June-Oct., Mar., \$336; foreman, D. B. Maillet, \$246.50	582 50
D1-1-mith \$952, corportors \$050 41. labourers \$244. b: teaming, \$700.40	2,237 01
	183 02
Comeau, A. H. & Co.: 5,479 lb. 1701, \$95.39, 520 lb. damp both as follow: J. Leblane, Plank and sheathing, 12,291 ft. \$245.82; sundry, \$42.74. Paid as follow: J. Leblane, \$72.74; D. Maillet, \$77.66; E. A. Saunders, \$85.50; small payments, \$52.66	288 56
Bear Cove, Halifax Co., Boat Skid (\$1,788.49)— Conductor, B. Johnson: services, \$250.97; outlay for lumber, etc., \$150.89.	401 86 163 13
Brookfield Bros., 4, 688 ft. lumber, \$94.41; Simmonds, Jas., dynamite, etc., \$68.72 Labourers, \$1,108.25; 100 poles, \$12; sundry, \$103.25	1,223 56
Beaver Harbour, Wharf (\$2,728.30)— Foreman, W. L. Whitman, \$215.52; carpenters, \$385.80; labourers, \$761.02; teaming, etc.,	
(5) 91	1,414 65 243 6-
Simmonds, Jas.: iron, 6,480 lb., \$178.22; sundry, \$05.42.	113 98
Ballast, 1, 895 tons, \$758; 16, 204 ft. lumber, \$136.21; sundry, \$61.85. Paid as follows: W. Currie, \$102.20, E. Hartling, \$111, J. E. Hartling, \$118.40; small payments, \$624.46.	956 06
Conductor, F. J. Leblanc, 134 d. at \$3; foreman, \$215.90, carters, \$1,020, harders	3,159 10
Theriault & Co.: 7,732 lb. iron, \$201.03; sundry, \$101.75.	302 78
1 ft fundame timber ate \$1 189 75 Paid as follows: D. Delli Cau, glav. 1 . D.	1,549 40
Damien, \$113.30; W. Dugas, \$195.58; small payments, \$1,120.55	39 3
Black Point, Repairs to Wharf (\$1,381.44)—	232 50
Carpenters, \$29; labourers, \$288. Nicoll, F. G.: 111.627 ft. plank, \$209.27; 13,380 ft., timber, \$260.93; 1,064 l.ft. logs, \$95.76;	. 317 00
Nicoll, F. G.: 111,627 ft. plank, \$209.27; 13,330 ft., timber, \$209.95; 1,004 ft. 10gs, \$33.76, freight, \$64.36 Nicoll, F. F.: 2,290 lb. iron, \$68.70; sundry, \$35.86	630 3
Nicoll, F. F.: 2, 290 lb. iron, \$68.70; sundry, \$35.86 Screw bolts, \$35.10; iron, \$16; sundry, \$45.96	104 56 97 06
Carried forward	61,822 7
Ostried for ward	

Harbours and Rivers: Nova Scotta-Continued.	\$ (cts.
Brought forward	61,822	75
Blandford Breakwater (\$15,603.02)—		
Construction, C. A. Strum & Co.: contract complete, \$13,721; extra cribwork, \$1,322.02 Inspection, E. Publicover, 7 m	15,043 560	
Blue Rocks (\$278.74)—		
Foreman, W. Atwater: services, \$83.06; outlay, \$1.37. Labour, \$55; 1,766 ft. sheathing, \$45.91; teaming, \$62.74; sundry, \$30.66		43
Bluff Head, Breakwater, Repairs, etc., (\$3,175.56)— Foreman, G. P. Allen, \$291; carters, \$577.25; carpenters, labourers, etc., \$890.75	1,759	00
Ballast poles, 6,260 l.ft., \$151.70; 4,965 lb, iron, \$109.23; 8,965 l.ft. logs, \$790.61; 10,728		
ft. sheathing and covering, \$184.14; 2,665 ft. timber, \$66.63; smithwork, etc., \$54; sundry, \$60.25. Paid as follows: S. A. Crowell & Co., \$141.03; E. Ellis, \$205.03;	4 440	
H. Pitman, \$145.50; F. Whitehouse, \$196.80; small payments, \$728.20	1,416 22	2 00
Brighton Public Landing (\$4 463 19)-	1	58
Conductor, J. Trevoy, \$364.05; carters, \$710.85; labourers, \$1,394.71	2,469	
Adams, T. D.: purchase price of site. Condon, M. A., 5,242 lb. iron, \$146.48; Specht, A., smithwork, \$80.08.		00 56
Ballast poles, 7,222 l. ft., \$144.44; 15,108 ft. plank, \$256.84; 13,381 l. ft. timber, \$1,070.48. Paid as follows: C. Marr, \$110; H. H. Marshall, \$256.84; Ed. Young, \$196.80; small		
payments, \$908.12	1,471	76
Legal services, J. A. Grierson	34	32
Brooklyn Breakwater: E. J. Wright, 163 brl. cement. Burying Island: 8 brl. cement, \$20.80; labour, \$61; sundry, \$9.91.		6 06 1 71
Caldwell's Cove Beakwater (\$7,112.50)— Construction, Landry & Whidden: contract complete	6,900	00
Inspection: J. Ross, \$22.50; Newton Ross, \$190	212	
Conductor, L. R. Baxter, \$198; foreman, \$125; carpenters, \$466; labourers, \$221.75	1,010	75
Plank, 1,239 ft., \$19.83; hardware, \$78.04; 10,053 l. ft. timber, \$561.16; 519 tons stone, \$311.40; 6 wheel-barrows, \$18. Paid as follows: F. Hueston, \$115.80; A. M. Lockwood		
\$195.60; J. D. Turner, \$535.99; small payments, \$141.04	988	43
Cape Negro Wharf: Nicoll, F. G.: 4,500 ft. plank, \$81; 6,567 ft. timber, \$128.05	209	
Foreman \$6: labourers, etc., \$34		00
Musgrave, R. & B.: repairs to breakwater. Caribou Island, raising causeway, etc.; legal services, J. W. Mackay	. 172 48	30 94
Carr's Brook: detailed in 1913-14 (V—199)	320	00
Construction: E. R. Reid: contract complete, \$44,500; less previous payments shown at page V—199, 1913-14, \$36,270	8,230	00
Inspection: H. H. Sulis, services, 159 d., \$556.50, outlay, 36c	556	86
Dakin, F. M.: rent of piling ground. Chegoggin, Breakwater, Extension (\$2,698.65)—	100	00
Conductor, I. Toole: services, \$285.25; outlay, \$10.60	295 1,688	
Labourers, \$1,117.50; axemen, \$253.75; teaming, \$317.25. Iron, 2,204 lb., \$47.88; 9,185 l. ft. logs and poles, \$614.26; sundry, \$52.16. Paid as follows: G. W. Churchill, \$307.28; A. C. Crosby, \$202.21; small payments, \$204.81	714	
Cheverie Wharf, Extension (\$13,484.24)—		
Construction, M. Parsons: contract complete, \$12,800; extra work, \$340	13, 140 344	
Chris Cove, Breakwater (\$2,992.25)— Foreman, W. Guest, \$234; carpenters, labourers, \$1,444.62	1,678	62
Iron, 5,204 lb., \$114.74; 21,047 l. ft. timber, \$1,170.08; sundry, \$28.81. Paid as follows: F. Gregory, \$119.96; S. Guest, \$171.25; F. R. Troop, \$113.35; Lebaron Troop, \$288.78;		
small payments, \$620.29	1,313	63
Cole Harbour, Wharf (\$247.50)— Land required: heirs of the late Wm. Myers	205	
Legal services, Rowlings & McCurdy	42	50
Construction, Denton & Condon: contract complete, \$11,890; extra cribwork, \$3,270.17 Inspection, M. G. Comeau, \$380; advertising, \$13.72	15,160 393	
Comeau's Cove, Breakwater, repairs, Dec.—Feb. (\$288.51)— Labour, \$205.50; 1,770 ft. timber, \$53.10; hardware, etc., \$29.91		
Comeau's Hill Breakwater (\$2,600)—	288	
Construction, J. B. Potier: contract complete, \$3,590; less, \$1,250 paid in 1915–16 Inspection, G. H. Van Horne, 104 d	$2,340 \\ 260$	
Inspection, G. H. Van Horne, 104 d	153	
Carried forward	142, 322	91

Harbours and Rivers: Nova Scotia-Continued.	\$ ets.
	142,322 91
Brought forward	
Cow Bay, Port Morien, Breakwater, Repairs (\$4,075.76)—	366 85
Foreman, N. Ferguson: services, 5303; team fire, 511.90	1,858 76
Carpenters, \$433.98; labourers, \$884.92; teaming, \$553.00. Crosby, J., sand, \$78, sundry, \$11; McDonald, D. J., 34,768 ft. spruce, \$625.82. Irwin, J. T., duck, \$98.38, sundry, \$67.33; McKenzie, & Co., cement, 350 brl., \$875	714 82 1,040 71
Irwin, J. T., duck, \$98.38, sundry, \$67.33; McKenzie, & Co., cement, 550 brt., 2015 Bolts, 443 lb., \$32.49; duck, \$28.90; sundry, \$34.07	94 62
Bolts, 443 lb., \$32.49; duck, \$28.00, sundry, \$64.01.	34 63
Bolts, 443 lb., \$32.49; duck, \$28.90; sundry, \$94.07. Cribbin's Point, new wharf, etc.: King's Printer Cribbin's Point, repairs: labour, \$248.57; 1,890 ft. covering, \$37.80; 1,192 l. ft. timber, \$84.64;	400 00
sundry, \$28.99.	160 30
Delorey's Beach, Breakwater: Aing's Printer	- 1 58
Descousse, Repairs to wharf (\$1,099.99)—	189 45
Foreman, A. Langlois: services, \$14; outlay, \$13.43. Carpenters, \$128.20; labourers, \$171.01; teaming, \$8.75 Fownes, C. A., 27,465 ft. lumber, \$439.44; Peters, C. N., hardware, etc., \$72.40	307 96
Fownes, C. A., 27,465 ft. lumber, \$439.44; Peters, C. N., hardware, etc., \$72.40	511 84 90 73
Bolts, 1,106 lb., \$47.96; sundry, \$42.12	
	7,724 00
Construction, O. A. Ham. contract complete, \$22,230	
Digby Pier, Renewals (\$2,000.65)—	11 177 04
Digby Pier, Renewals (\$2,000.65)— Conductor, F. Lent, \$244.84; carpenters, \$933. Holdsworth, W. L.: bolts and washers, \$66; sundry, \$60.94. Holdsworth, W. L.: bolts and washers, \$66; sundry, \$314.64; sundry, \$39.14.	1,177 84 126 94
Holdsworth, W. L.: bolts and washers, 500; sundry, 500.34. Marshall, H. H.: hemlock and spruce, 18,001 ft., \$314.64; sundry, \$39.14.	353 78
Trask, H. T.: 4,516 lb. 1ron, \$153.46; Sundry, \$161.59 Paint, \$45; 1,028 l. ft. timber, \$36.12; sundry, \$115.39. Digby Survey: labour, Oct. 26-30, 1914.	
Digby Survey: labour, Oct. 20-30, 1914 Drumhead: sundry repairs	3 90
Dublin Shore (\$40.09)— Labour, \$8; supplies, \$4. Legal services, V. J. Paton.	28 09
East Bay, North side, Wharf, repairs, etc. (\$1,000)—	145 50
Foremen: D. A. McDonald, 30; A. J. McCHintriay, 9103.00.	
Bolts, \$41.02; timber, \$55.02; sundry, \$50.23	152 27
East Berlin, Breakwater (\$599.90)— Conductor, \$78; carpenters, \$48; labourers, \$252; sundry, \$29.14	407 14
1 20 \$20. 176 logs fenders etc., \$140.80; Sundry, \$21.90	192 76
East Chezzetcook, Crab Beach, Breakwater (81,300)—	403 82
\$80.50; sundry, \$66.07	600 00
\$80.50; sundry, \$90.07 Smith, A.: ballasting breakwater Three thousand feet plank, \$48; sundry, \$47.66.	95 66
Advantising 209 A5. King's Printer, 304.90	. 129 95
East Chezzetcook, Red Island, Breakwater, repairs (1,001.2)	879 91
Dolta 890 01 - 3 1191 11 5190 K. 348: 1.2(0 1.10, 10gs, \$60.00, 10 porces, \$60,	. 218 81
East Chezzetcook, Wharf and Shed (\$1,399.64)	1.042 26
Tron \$28.66. 3.000 ft nlank, \$48; 2.002 l. II. Ulliber, \$110.14, Sundry, \$100.20	. 357 05
	6,620 00
Construction: Engineers and Contractors, Ed.: Construction: Engineers and Contractors, Published Parties, \$100	. 362 59 59 77
Legal services, F. W. Nichols, \$31.15, advertising, \$0.02	
East Port Le Hebert, Mooring Pier (\$1,195.65)— Conductor, J. A. Tupper, \$141; carpenters and labourers, \$321.25	. 462 25
Conductor, J. A. Tupper, \$141; carpenters and faborates, sectors. Davis, A.: 7,023 l. ft. logs, fenders, etc	. 439 10 . 92 19
Leslie, I.: 1,860 lb. iron, \$55.80; spikes, etc., \$30.39. Tupper, J. A.: 2,200 ft. plank, \$44; sundry, \$42.20.	. 86 20
East Pubnico: labour, \$85.40; 3,186 ft. plank, \$03.72, spikes, \$1.70	
East Ragged Island, Wharf repairs (\$651.87)— East Ragged Island, Wharf repairs (\$651.87)— Conductor, Stronach Decker, \$77; foreman, Smith Decker, \$51 Conductor, Stronach Lett. 10, 727; ft.	. 108 00 225 27
Conductor, Stronach Decker, \$97; foreman, Sinth Decker, \$07 McClearn Co.: plank, etc., 10,727 ft. Bolts, \$24,90; labourers, \$139.35; logs, \$83; carters, \$45.30; sundry, \$26.05.	318 60
Bolts, \$24.90; labourers, \$139.55; logs, \$55, carters, \$15.50, 524.50;	170 070 04
Carried forward	. 172,873 91

Harbours and Rivers: Nova Scotia—Continued.	\$ cts.
Brought forward	172,873 91
East River Improvements (\$170,327.68)— McDougal Bros.: clearing 23 acres, \$690; grubbing 8 acres, \$720; unwatering, \$14,200;	
excavation, 192,400 c. yd. at 35c., rock excavation, 81,960 c. yd. at \$1.25; channelling rock surface, 30,600 sq. ft. at 30c.; concrete, 665 c. yd. at \$7.75; piling, 38,500 l. ft. at 40c.; stop logs, 8,000 M ft. at \$85; hemlock, 194 M ft. at \$32; structural steel, 15,325 lb. at 4c.; bolts, tie rods, etc., \$894; pile shoes, etc., \$159; material on hand, \$14,780;	
less \$22,367.75 drawback, and less \$48,580 paid in 1913-14, V—200	167,520 00 1,129 73 915 90
Concrete inspector, W. R. McKenzie: services, \$124; outlay, \$2.70	126 70 89 31
and Cantley, \$86; one ton coal, \$5	349 27 196 77
Conductor, W. Edwards, \$104.38; labourers, \$462.60. Boat hire, 96 d., \$48; 1,037 l. ft. logs, \$72.59; sundry, \$11.34. Ecum Secum, Breakwater wharf (\$2,698.84)—	566 98 131 93
Foreman, J. Berrigan, \$202.62; labourers, etc., \$938.11	1,140 73
on account timber, \$50. Pace, Sidney: 262 ballast poles, \$83.84; 836 l. ft. logs, \$50.16. Paysanson, N.: 31 poles, \$17.40; 1,756 l. ft. logs, \$105.36. Paysanson, R., 2,420 l. ft. logs, \$145.20; Pye, K. A., smithwork, \$99.37.	346 16 134 00 122 76
Smith, E. N.: 54 ballast poles, \$20.25; 2.412 l. it. logs, \$144.72	244 57 164 97
Ballast poles, 1,040 ft., \$31.20; 653 tons ballast stone, \$195.90; face stone, 153 tons, \$53.54; lumber, \$96.84; logs, 2,230 l. ft. \$133.28; use of boat, \$19.99; smithwork, \$14.90 Eel Brook Wharf (\$232.25)— Land required for wharf purposes: L. A. Bourque	545 65 100 00
Legal services, E. N. Clements, Yarmouth, N.S. Evan's Point, Breakwater, etc.: King's Printer Feltzen South, Breakwater in Spindler's Cove (\$2,122.90)—	132 25 1 58
Detailed in 1913–14, V—201. Land required, D. L. Fraser, \$80; legal services, A. Roberts, \$83.80	1,959 10 163 80
Feltzen South Wharf (\$600)— Foreman, F. Mosher, \$79.82; labourers, \$151.17 Ballast, \$25; ballast poles, \$18.40; 514 l. ft. logs, \$64.25; 5,107 ft. lumber, \$90.28; 16 M	230 99
shingles, \$44; sundry, \$127.08. Paid as follows: Boehner Bros., \$170.21; A. Mosher, \$105.65; small payments, \$93.15	369 01
\$3.50; sundry, \$8.25	349 82
Conductor, M. H. Naugle: AugNov., \$188.81; outlay, \$32.75. Carpenters, \$123.75; labourers, \$793.70; teaming, \$91.63 Simmonds, Jas., Ltd.: 4,689 lb. iron, \$128.95; sundry, \$39.47	221 56 1,009 08 168 42
Bolts, 1,860, \$74.40; 6,036 l. ft. flooring, \$241.44; 10,184 l. ft. logs, \$851.52; sundry, \$44.82. Paid as follows: T. Conrad, \$104.80; A. Lapierre, \$213.64; W. Naugle, \$177.09; J. Shaw, \$145.34; W. Woods, \$254.93; small payments, \$316.38	1,212 18
Fox Point, Breakwater (\$63.21)— Legal services, McLean & Margeson, \$27.44; King's Printer, \$35.77. Freeport, Breakwater pier: advertising	63 21 8 82
Freeport, Breakwater pier: advertising. Freeport Wharf: labour, \$36; 1,658 ft. lumber, \$23; sundry, \$30.50. French River, breakwater: labour, Mar. 26-31. French River, extension of piner. King's Printer.	89 50 98 62 35 22
French River, extension of pier: King's Printer. Friar's Head: labour, \$249; rope, \$17.10; sundry, \$57.97. Gabarus: Thompson & Sutherland: scraper, \$7.50; sundry, \$14.75.	$\begin{array}{r} 33 & 22 \\ 324 & 07 \\ 22 & 25 \end{array}$
Glace Bay Beach (\$329.96)— Foreman, \$42; labourers, \$201; sundry, \$14.86	257 86 72 10
Goat Island wharf: advertising, \$64.68; King's Printer, \$5.12. Grand Etang (\$799.81)— Foreman, J. R. Doucet, \$63; outlay, \$15.50; labourers, \$266.75.	69 80 345 25
Cormier W., téaming lumber, \$100; Shomph, F., 20 M plank, \$320, sundry, \$5.45 Brush, \$10.60; sundry, \$18.51	425 45 29 11
Purchase price of site, McEachern & Gillis Langille & Maddin, legal services. Grand Narrows, Repairs to Wharf (\$1,499.94)—	50 00 111 42
Foreman, N. D. McKinnon, \$129.69; carpenters, etc., \$540.95. Dryden, W. E.: timber and lumber, 34,313 ft.	670 55 651 94
Carried forward	355,842 30

Harbours and Rivers: Nova Scotia—Continued.	\$ ets.
Brought forward	355,842 30
Grand Narrows, Repairs to Wharf-Concluded.	
Mac Neil, E. A.: 1,025 lb. bolts, \$41; 270 l. ft. piling, \$21.60; sundry, \$28.85	91 45 86 00
Conductor, C. T. McKay, \$83.55; carpenters, \$377.39. Iron, 2,386 lb., \$70.08; 4,487 l. ft. logs, \$360.24; transportation, \$70.26; sundry, \$37.96. Paid as follows: W. McMillan, \$102.43; J. E. Ryan, \$106.64; S. Sperry, \$133.12; small	460 94
payments, \$196.35	538 54
Conductor, A. C. Leblanc, \$134.34; foreman, A. Bellivcau, \$100. Blacksmith, \$58.50; carpenters, \$352.80; carters, \$190.80; labourers, \$328.90 Blinn Bros.; 1.193 l. ft. flooring, \$23.86; 2.785 lb. iron, \$71.30; 482 l. ft. timber, \$33.74;	234 34 931 00
sundry, \$3.20	132 10 702 56
Gunning Cove (\$506.02)—	91 11 247 72
Bower, S. & F.: 12,386 ft. hemlock timber. Foreman, \$28.50; labour, \$165.27; piles, \$31.40; sundry, \$33.13 Guysboro Survey (\$203.46)—	258 30
Atwater, W., rental of launch, 29 days, \$101.50; Kirk, D. G., hardware, \$8.21	109 71 93 75
Hampton, Breakwater, Extension (\$3,000)— Conductor, G. Shaw, \$249.74; foreman, D. Whitfield, \$140.61	390 35
Blacksmith, \$25; carpenters, \$501.50; labourers, \$851.72; teaming, \$219.04	1,597 26
\$251.68; N. Mitchell, \$196.10; B. Poole, \$108.24; small payments, \$450.37	1,012.39
Construction of extension: Standard Const. Co.: contract complete, \$18,685; extra cribwork, etc., \$5,309; less \$4,204 paid in 1915-16.	19,790 00
Inspection, Thos. Morgan, 135 d. Foreman of repairs, J. Reid, AugDec., 1914. Labourers, \$520.75; boat hire, \$15; teaming, \$22.25.	414 45 356 12 558 00
Logs, 3,100 l. ft., \$218.65; 21,093 ft. plank, \$379.67; 3,042 ft. timber, \$66.92; sundry, \$86.52. Paid as follows: A. Beckwith, \$218.65; D. W. Murray, \$388.84; small payments,	999 00
\$144.27 Harrington Cove: sundry supplies	751 76 5 74
Head of Chezzetcook, Wharf (\$762.99)— Conductor, I. Warner, \$67.54; carpenters, \$57; labourers, \$224; teaming, \$31.50 Covering, 4,759 ft., \$76.14; 1,430 lb. drift bolts, \$46.48; 187 machine bolts, \$37.40; 2,267	380 04
1. ft. logs, \$158.69; 117 poles, \$46.80; sundry, \$17.44	382 95
Conductor R Watson \$75; foreman C. F. Rathbun, \$126	201 00 525 25
Carpenters, \$305; labourers, \$205.25; teaming, \$15	180 29
Conductor, S. Powell, \$61.50, outlay, \$20.65; labourers, \$66	148 15 225 00
Freight, \$31.24; spikes, \$23.75; sundry, \$21.54	76 53
Bouthilier & Co.: 8,137 ft. plank, \$122.05; 861 l. ft. logs, \$56.78. Conductor, \$66; labour, \$172; freight, \$44.64; 1,500 ft. deal, \$30; 557 l. ft. logs, \$44.56;	178 83
Sundry, \$29.44	386 64
Foreman, W. T. Ernst, \$204.15, outlay, \$14.67; carpenters, \$273.72; labourers, \$691.50 Ernst, Ed. A.: hemlock plank, 11,000 ft., \$198; sq. hemlock, 3,573 ft., \$78.60; ballast poles, 5,740 l. ft., \$229.60; spruce logs, 16,518 lft., \$1,651.80; 7 d. with motor boat, \$56;	1,184 04
sundry, \$28.64. Fancy, D. A.: 7,145 lb. bolts, \$357.25; ring bolts, 220 lb., \$27.70; 4,195 lb. serew bolts,	-2, 242 64
\$347.50; sundry, \$35.63	768 08
1,221½ tons stone, \$488.60; sundry, \$41.20 Legal services, C. W. Lane, Lunenburg. Inverness Harbour Improvements (\$1,308.58)—	795 41 37 74
Intercolonial Railway: services and outlay of W. B. McKenzie as expert witness. Caretaker of property, D. J. McDonald, 12 m	· 161 80 · 180 00
Legal services, T. S. Rogers, \$412.94; King's Printer, \$53.84. Repairs to breakwater: ballast, \$83.60; logs, \$24.80; labour, \$355.92; sundry, \$35.68 Legal Meri Repairs (\$1.104.88)—	466 78 500 00
Conductor, M. D. McNeill, \$157.50; carpenters, etc., \$466.81	624 31 402 95
Drift bolts, \$19.16; sundry, \$54.06.	73 22
Carried forward	394,817 54

Harbours and Rivers: Nova Scotia-Continued.	\$ c	ets.
Brought forward	394,817	54
Iona Old Wharf Repairs: labour, \$107.25; lumber, \$19.20; bolts, \$18.05; sundry, \$5.65	150	13
Jamesville Breakwater (\$2.066.01)—	399	10
Foreman, John Walker, services, NovMar. Ballast poles, 170, \$99.30; 780 tons ballast stone, \$702; 1,779 l. ft. spruce logs, \$177.90; 5,588 lb. drift bolts, \$161.19; 34,806 ft. spruce lumber, etc., \$696.12; 33 piles, \$60; use of piling ground, \$20; spikes, \$14.50. Paid as follows: D. J. Campbell, \$99.90; J. R. Campbell, \$162; Geo. McKenzie, \$308.58; Malcolm McNeil, \$155.40; Thompson & Sutherland, \$175.69; Dan. Walker, \$231.18; D. R. Walker, \$126; small payments,	135	00
\$672.26. Judique, Baxter's: conductor, \$51; labourers, \$223.07; teaming, \$126.12. Kelly's Cove Breakwater Extension (\$9.206.73)—	1,931 400	
Construction, Girroir & McDonald: contract complete	8,990	
Inspection: H. E. Brownley, \$9.73; N. C. Foulis, \$207. Kelly's Cove Breakwater Repairs: labour, \$75.75; lumber, \$18.74; sundry, \$4.61. Kraut Point Wharf Extension (\$416.33)—	216 99	10
Land required for site: M. Creaser, \$50; L. Smith, \$100. Riteey, S.: 1,500 ft. plank, \$27; sundry lumber, \$47.20; sundry, \$107.60.	150 181	
Legal services, C. W. Lane.	84	
Lakevale: repairs, 6 d. at \$1.75. L'Ardoise Beach: labour, \$246.74; 2,564 ft. lumber, \$58.44; sundry, \$14.82.	$\frac{10}{320}$	
L'Ardoise Breakwater: 20 brl. cement, \$44; labour, \$144.75; sundry, \$11.11 Little Bass River Wharf (\$2,348.09)—	199	
Conductor, G. M. Lewis, \$325.41, outlay, \$26.28; carters, \$239; labourers, \$1,053.20	1, 643 167	
timber, \$149.05; sundry, \$17.92 Brush, 60 loads, \$75; 64.9 tons of rock, \$51.99; sundry, \$44.39.	365	
Little Harbour: P. G. Grant, repairing wharf	171 18	
Little Harbour: P. G. Grant, repairing wharf. Little Tancook, removal of rock, etc.: legal services, V. J. Paton, Bridgewater. Livingston's Cove, repairs to wharf (\$1,599.90)—	33	
Foreman, A. Brown, \$107.69; carpenters, etc., \$1,154.58. Sweet & Co.: 1,693 lb. iron, \$42.77; sundry, \$14.49. Covering, 4,430 ft., \$70.88; sheating, 1,900 ft., \$45.60; smithwork, \$62.55; 1,342 l. ft. timber,	1,262 57	
\$101.34	280	37
Lockeport, repairs to beach protection (\$936.76)— Conductor, J. Fisher, \$96.90, outlay, \$13; labourers, \$325.05; teaming, \$61.20 Logs, 291, \$116.40; 13,524 ft. lumber, \$284; sundry, \$40.21. Paid as follows: Lockeport	496	15
Cemetery Co., \$126.40; McClearn Co., \$284; small payments, \$30.21	440	61
Conductor, J. F. Parker, \$189; foreman, H. Baker, \$189; labourers, etc., \$316.80	694	
sundry, \$19.18. Use of launch, 180 h., \$45; sundry, \$5.99.	454 50	
Long Point, Lunenburg Co., Breakwater (\$134.44)— Land required, N. Paps, \$25; legal services, A. Roberts, \$84.90.	109	
King's Printer Long Point, Craigmore, Wharf (\$199.60)—	24	54
Foreman, \$38.70; labourers, \$86.95; teaming, \$69; brush, \$4.95. Lower Burlington Wharf (\$2,573)— Conductor, R. C. Sanford, \$159.64; foreman, E. C. Burgess, \$109.50; carpenters, \$396;	199	60
labourers, \$115.07	780	21
Land required, F. A. Masters, \$50; legal services, E. J. Morse, \$23. Ballast poles, 5,772 l. ft., \$173.16; hardware, \$59.82; iron, \$98.33; 9,050 ft. lumber, \$99.55; teaming, \$3.84; stone, 818½ tons, \$409.25; 10,948 l. ft. timber, \$875.84. Paid as follows: Dimock & Armstrong, \$145.82; R. B. Munce, \$99.55; Ernest Sanford, \$120.40; small	73	00
payments, \$1,354.02. Lunenburg Harbour Improvements (\$19.32)—	1,719	79
Advertising, \$16.88; King's Printer, \$2.44. Mabou Bridge, wharf enlargement (\$2,067)—	19	32
Foreman, J. D. Cameron, \$131.10; carpenters, \$233.60; labourers, etc., \$335.68 McDonald, J.: 3,086 lbs. bolts, \$173.18; sundry, \$14.50. Piles, 2,127 l. ft., \$170.16; 61,826 ft. plank, \$962.44; sundry, \$46.34. Paid as follows: A. McLeod, \$225; P. Parker, \$260.18; Parker & Smith, \$141.44; Geo. Smith, \$290.82;	700 187	
McLeod, \$225; P. Parker, \$260.18; Parker & Smith, \$141.44; Geo. Smith, \$290.82; small payments, \$261.50 Maitland, Ferry Wharf (\$991.90)—	1, 178	94
Conductor, J. M. McLeod, \$151.68, outlay, \$43; carpenters, etc., \$368.12	562 311 117	95
Carried forward	420, 207	74

Harbours and Rivers: Nova Scotia—Continued.	\$	cts.
Brought forward	420, 20	7 74
Malagash, Wharf Repairs (\$946.85)—		
Conductor, C. B. Stewart, \$76.50; labourers, etc., \$238.50	. 318	5 00
Paid as follows: B. Langille, \$110.80; H. Patriquin, \$96.25; small payments, \$424.80		1 85
Malignant Cove (\$950.13)— Foreman, A. H. McDonald, \$149.14; carpenters, etc., \$543.82	695	2 96
McDonald, A., smithwork, \$61.35; Sweet & Co., iron, etc., \$66.15		7 50
Iron, \$14.03; timber, \$109.27; sundry, \$6.37. Marble Mountain: labour, \$132.50; lumber \$55.62; hardware, \$13.42; shingles, \$27.30; sundry,		
\$17.63	246	6 47
Foreman, A. D. McLellan, \$249, outlay, \$2.70; carpenters, etc., \$1,507,75	1,759	9 45
Doucet, M., iron, etc., \$210.20; McDougall, A. R., iron, etc., \$150.49. Logs, 3,053 l. ft., \$305.30; 62,224 ft. lumber, \$1,080.62; 635½ c. y. stone, \$444.85; sundry, \$80.09. Paid as follows: S. T. Arseneau, \$113.40; J. A. Dunn, \$130.14; P. McDonald,	300	, 09
\$157.20; J. J. McNeil, \$188.06; Lachlan McNeil, \$320.24; small payments, \$1.001.82	1,910) 86
Margaretville: labour, \$56.19; timber, \$25.35; sundry, \$17.48		9 02
Meat Cove Breakwater (\$537.84)—	. 10	, 50
Team-hire \$9; 8,163 l. ft. timber, \$528.84. Paid as follows: N. D. Burton, \$148.20; sma!l payments, \$389.64.	537	84
Meteghan Breakwater Repairs (\$504.54)—	267	74
Foreman, H. Mallette, \$72; carpenters, etc., \$195.74. Macdonald, R. H.: 1,180 lb. bolts, \$61.36; 250 lb. spikes, \$10.50; 1,214 ft. sheathing, \$103.19.	175	5 05
Iron, \$27.50; 577 l. ft. timber, \$27.93; sundry, \$6.32		75
Conductor, P. A. Saulnier, \$70.50; labourers, etc., \$156.23		73 6 64
Middle River (Lower): labour, \$302.20; logs, \$13.44; stone, \$20; sundry, \$15	350	64
Middle River (Upper): foreman, \$39; labourer, \$361		00
Inspection of breakwater, W. E. Sievert, 32 days. Advertising, \$188.57; King's Printer, \$6.34.		55 91
Mill Creek, Breakwater, wharf extension (\$3,999.90)— Conductor, W. Porter, \$221.90; carpenters, etc., \$1,268.76		
Plank, 8 500 ft. \$144.50: 2.215 tons stone \$1.107.50: 17.993 l. ft. timber, \$1.111.94: 4.000	1,490	00
lb. iron \$101.50; sundry, \$43.80. Paid as follows: C. C. Corkum, \$170; V. B. Eaton, \$219.50; S. Fraser, \$147.60; M. J. Lyons, \$144; O. Piner, \$103; G. F. Porter, \$138.52;		
J. D. Turner, \$556.76; H. S. Winters, \$109.16; small payments, \$920.70	2,509	24
McDonald, R. B.: 1,950 iron bolts.	117	
Labour, \$445.25; 162 l. ft. logs, \$11.34; 150 yd. stone, \$105; sundry, \$15.41	577 71	32
Morden: labour, \$12; plank, \$4.50; spikes, \$8	21	50
Fraser, D. L.: hemlock plank, 15 M ft., \$225; 24,782 l. ft. logs, \$2,230.38; 11,880 l. ft. poles,	0 000	
\$475.20 Horse-hire, \$11.50; services buying timber, \$18.42	2,930 29	58 92
McAra's Brook, Boat Landing, Extension (\$799.97)— Foreman, J. M. McPherson: services, \$113.83; outlay, \$9.98	123	81
Labour, \$464.21; 3,072 ft. lumber, \$56.25; teaming, \$100.99; sundry, \$54.71	676 398	16
New Harbour (\$992.46)—	930	04
Giffin & Sons: 98 lb. cement, \$269.50; 2,047 ft. lumber, \$29.13; 227 empty bags, \$20.43; sundry, \$28.05.	347	11
sundry, \$28.05. Foreman, \$150.48; labour, etc., \$484.87; sand, \$10.	645	
Newport Landing, Wharf (\$3,533.93)— Conductor, J. E. F. Mosher, \$200.57; foreman, J. A. Benedict, \$180.80	381	
Carpenters, \$136.68; carters, \$19.50; labourers, etc., \$648.15. Dimock & Armstrong: 3,650 lb. iron, \$87.60; sundry, \$36.76	804 124	
Flooring, 4.580 l, ft. \$91.60; lumber, 18.716 ft. \$266.90; 70 poles, \$28; 1.223 tons stone, \$856.10;		
11,091 l. ft. timber, \$937.80; sundry, \$43.47. Paid as follows: G. E. Benedict, \$856.10; R. B. Mounce, \$252.35; L. Parker, \$184.08; W. Reynolds, \$406.71; T. Salter, \$315.43;	0.000	07
small payments, \$209.20. Noel, Breakwater wharf, repairs, etc., (\$1,499.26)—	2, 223	
Conductor, P. J. O'Brien, \$183,29; foreman, J. Miller, \$123	306 580	
Carpenters, \$111.37; labourers, \$284.36; teaming, \$184.86 Iron, \$33.37; 1,564 l. ft. logs \$125.12; 2,336 l. ft. piling and braces, \$126.34; 17.824 ft. plank,	000	-0
\$236.34; sundry, \$91.21. Paid as follows: W. Hennigar, \$122.53; M. S. O'Brien, \$182,-96; O. J. O'Brien, \$134.04; small payments, \$172.85	612	38
Corried forward	444 001	10

Harbours and Rivers: Nova Scotia-Continued.	\$ c	ts
Brought forward	444,001	49
North Belleville Wharf (\$210.20)—		
Land required, D. Lafave, \$33; legal services, E. N. Clements, \$56.60	89 120	60
\$35.33. North West Cove, Tancook Island, Breakwater: advertising, \$369.40; King's Printer, \$39.03 Ogden's Pond, Sand Groin and Channel Pier (\$1,886.30)—	299 408	
Foreman, J. J. Mahoney, \$185.35; labourers, \$713.19; teaming, \$360	1,258 160	
\$182.92; sundry, \$3 2.38. Osborn's Breakwater, Extension (\$4,997.90)— Conductor, G. F. Bowes, \$399.10; carpenters, \$709.25; labourers, \$2,438 36; teaming, etc.,	467	39
\$246.73. lron, \$82.80; 6,700 l. ft. logs, \$603; 12,950 ft. plank, \$209.36; 400 tons stone, \$20; towing logs,	3,793	44
\$126; sundry, \$163 30. Paid as follows: P. Kuhn, \$603; J. A. Ritcey, \$194.16; J. R. Shaw, \$126; Walker & Co., \$183.93; small payments, \$97.37	1,204	46
Conductor, E. N. Parker, \$113.59; labourers, etc., \$854.24 Parker, S. C.: lumber, \$41.25; 10 M shingles, \$32.50; sundry, \$64.44. Simmonds, Jas., Ltd., 7,800 lb. iron, \$107.25; sundry, \$2.70	967 138	19
Ballast poles, 90, \$22.50; lumber, 6,064 ft., \$104.38; 7,617 l. it. spruce logs, \$457.02. Paid as follows: A. Parker, \$336; small payments, \$247.90.	109 583	
Parker's Cove, Breakwater (\$6,672.91)— Construction, R. H. McDonald: contract complete Inspection of construction, L. F. Hudson, \$190, of timber, H. E. Brownley, \$2.91 Peggy's Cove Breakwater (\$1,430.86)—	6,480 192	
Foreman, W. Crooks, \$89.32, outlay, \$35.38; labourers, \$1,123	1, 247 183	
Conductor, S. Wilson, \$122.80; cârpenters, \$424.75; teaming, \$56 Wilcox Bros.: 1,005 lb. iron, \$25.12; sundry, \$32.03 Plank, 12 M feet, \$192; 1,527 ft. logs, \$122.16. Paid as follows: E. Wilcox, \$192; small	603 57	55 15
payments, \$122.16 Pereaux: labour, \$20.32; 1,020 ft. plank, \$19.38 Picket Pier, Repairs \$1,000)—	314 39	
Foreman, J. E. McGowan, \$50.40; labourers, \$180.54. Bigelow, C. F., 34,600 ft. lumber. Hardware, \$39.96; 35½ tons stone, \$17.75; 618 l. ft. timber, \$49.44; sundry, \$40.11.	230 621	80
Foreman, A. McFarlane, \$178.45, outlay, \$12; carpenters, \$476.27	147	
Rood & McGregor, 5 M plank, \$85; Thompson & Sutherland, bolts, \$63.60. Freight, \$24.15; 3,243 l. ft. logs, \$259.44; 119½ c. yd. stone, \$77.69; sundry, \$23.40. Piper's Cove Wharf (\$377.25)—	148 384	
Land for site and approach, H. J. McNeil. Legal services, N. A. McMillan, North Sydney. Plaster, Baddeck, Wharf: King's Printer.	9.47	25
Pleasant Bay Wharf: labour, \$119.75; spikes, etc., 25c. Portapique Wharf, Repairs (\$749.37)— Conductor, A. Cooke, \$117.43; carpenters, labourers, etc., \$236.40.	120	00
Crowe, C. H.: 20 M plank, \$320; sundry, \$5.40. Spikes, \$22.58; 3 M ft. timber, \$15; sundry, \$32.56. Port Bickerton: labour, \$23.75; spikes, etc., \$1.40.	353 8 325 70	40 14
Conductor, H. Nicoll. \$106.50; foreman, J. McLean \$103.50	25 210 (
Carpenters, \$200.35; labourers, \$108.75; teaming, \$86.50. Nicoll, F. F.: 1,515 lb. iron, \$45.45; 5 rolls roofing, \$11.75; sundry, \$10.60 Nicoll, F. G.: 1,760 l. ft. ballast poles, \$70.40; 7,055 ft. lumber, \$128.70; 2,366 l. ft. logs,	395 67 8	80
Smithwork, \$18.75; shingles, \$13.80; sundry, \$80.76. Port Hastings: Inverness Ry, & Coal Co.: purchase price of property \$400; taxed costs	412 8 113 8	
Port Hood, wharf, repairs (\$5,199.11)— Foreman, A. R. McDougall: services, \$427.50; team hire, \$45; outlay, \$48.45.	. 896 (
Bolts, 4,385 lb., \$197.32; creosoted hardwood 5 241 ft \$183.43; 4.020 lb. iron \$190.00.	520 § 1,404 §	
18,381 ft. plank, \$312.47; 1,631½ cu. yd. stone, \$978.90; making 4,000 lb. bolts, \$80; timber, 248 pcs., \$96.44, 9,392 l. ft., \$823.91, 16,654 ft., b.m., \$373.09; sundry, \$107.36. Paid as follows: J. D. Beaton, \$161.01; J. W. Dobson, \$183.43; A. Gillis, \$113.88; R. McDougall, \$413.61; I. P. Smith, \$133.60; small payments, \$2,268.29	2 070	00
Coming to any and	3,273 8 473,517 8	

Harbours and Rivers: Nova Scotla-Continued.	8	cts
Brought forward	473,517	82
Port Joli, breakwater, extension (\$2,971.09)—		
Conductor, A. B. McDonald, \$114; labourers, \$800.40		40
Colp, S., towing logs from Broad River. Leslie, I.: 5,515 lb. iron, \$165.45; smithwork, \$41.42; sundry, \$102.80. Ballast poles, 5,720 l. ft., \$286; 13,167 l./ft. timber, \$1,272.42; sundry, \$38.60. Paid as follows: Leslie Bros., \$990.12; J. McDonald, \$111.20; R. G. McDonald, \$125.60;		67
T. McKay, \$165; small payments, \$205.10	1,597	02
Labour, DecFeb.: conductor, G. H. Graham, \$56.79; carters, \$12.12; labourers, \$130.36	199	27
\$54	100	05
Port Maitland, breakwater, repairs (\$800)— Conductor, A. Crosby, \$85.35; carpenters, labourers, etc., \$277.94	363	29
Crowell & Co.: 2,030 lb. iron, \$44.66; 600 lb. spikes, \$29; sundry, \$21.23	94	89
Covering, 4,497 ft., \$80.94; 980 lb. iron, \$22.05; 4,332 l. ft. logs, \$216.35; sundry, \$22.48 Port Maitland, anchorage site: legal services, R. W. E. Landry, Yarmouth	341 154	
Port Phillip: labour, \$54.49; 7,527 ft. lumber, \$87.76; 161 tons stone, \$80.50; sundry, \$8	230	75
Portuguese Cove: conductor, \$61.40; labourers, \$248	309	40
Conductor, E. C. Connors, \$263.61; carpenters, \$545.11; labourers, \$671.94	1,480	66
G. B. Hardwick, \$1,806.14; G. Morrison, \$405.74; J. F. Morrison, \$107.80; small		
payments, \$199.66. Pugwash, repairs to piers, (\$2,200.04)—	2,519	34
Conductor, C. M. McFarlane, \$342; carpenters, \$572; teaming, \$535.50	1,449	50
\$91; 1,513 l. ft., timber, \$121.04. Paid as follows: C. Cummings, \$91; J. W. Henderson, \$112.40; H. J. McFarlane, \$395.64; small payments, \$151.50	750	54
Rainy Cove Wharf (\$1,999.99)—	730	94
Conductor, S. Wilcox, \$178.06; carpenters, etc., \$464.94	643	00
\$560.24; M. Wilcox, \$251.63; small payments, \$209.64	1,356	99
Conductor, F. Harris, \$105: Jabourers, \$116.60	221	60
Gesner, L. D.: 500 l. ft. piles, \$25; 11,672 ft. timber, \$291.80	316	
Plank, 1,471 ft., \$25; 7 sticks timber, \$14; sundry, \$41.98	351	98 81
Round Hill (\$274.12)— Bent, H. W.: 10,356 ft. timber, \$124.27; sundry, \$1.50	125	
Labour, \$115.75; 1,020 lb. iron, \$21.93; sundry, \$10.67	148	
Round Island, Mira Bay, breakwater (\$236.07)— Land required, D. J. McQueen, \$180; legal services, J. W. Madden, \$20.45	200	
King's Printer Salmon River, Cape Breton wharf (\$784.56)—	35	62
Foreman, S. Gillis, \$69; carpenters, teamsters, etc., \$205.90	274	90
Paid as follows: C. McDonald, \$152.42; small payments, \$357.24	509	66
Conductor, A. G. Melanson, \$141.60; carpenters, \$279.55; labourers, \$428.15; teaming,	1 010	07
\$167.07. Ballast poles, 4,527 l. ft., \$90.54; 5,448 lb. iron, \$142.06; 14,870 l. ft. logs, \$1,063.07; 3,124	1,016	31
ft. plank, \$56.22; smithwork, \$50; sundry, \$72.58. Paid as follows: J. F. Leblanc, \$191.84; C. Melanson, \$157.51; Frank Melanson, \$303.85; small payments, \$821.27	1,474	47
Sandford, repairs to breakwater, etc. (\$6,989.99)— Conductor, C. W. Paton, \$291.23; labourers, \$3,854.11; teaming, \$274.82	4,420	
Crowell & Co.: 9,906 lb. iron, \$219.15; smithwork, \$53.10; sundry, \$264.28	536	53
Grant, Blake: making 5,545 lb. bolts, \$69.31; sundry, \$13.20	82	51
\$219.86; L. Delaney, \$120.14; G. Handy, \$117.27; M. Mullen, \$109.71; D. Parker, \$272.65; H. Porter, \$147.42; small payments, \$963.74	1,950	79
Sandy Cove, breakwater repairs (\$771.07)—		
Conductor, G. W. Merritt, \$142.50; labourers, etc., \$277.25. Bolts, 1,495 lb., \$86; 3,275 ft. timber, \$222.70; sundry, \$42.62. Paid as follows: Mackay	419	
Bros., \$222.70; small payments, \$128.62. Sawpit Wharf: labour, \$45.88; log, \$2.40	351 48	
Chamical forward	400 040	10

Harbours and Rivers: Nova Scotia-Continued.	\$ cts
Brought forward	499,049 12
Seaforth breakwater (\$8,451.01)—	
Construction, Halifax Dredging Co.: contract complete, \$17,300; extra work, \$930; less \$11,480 paid in 1913-14, V-208.	6,750 00
Inspection, D. Nieforth, 102 d. Foreman, D. Nieforth, \$141.22; labourers, etc., \$702.90.	313 14
Foreman, D. Nieforth, \$141.22; labourers, etc., \$702.90	- 844 12 543 75
Shad Bay breakwater (\$2,352.64)— Foreman, D. Coolin, \$153.50; carpenters, etc., \$670.88	824 38
Simmonds, Jas.: 3,590 lb. iron, \$98.73; sundry, \$46.56	145 29
Simmonds, Jas.: 3,590 lb. iron, \$98.73; sundry, \$46.56 Deals, \$30; 13,416 l. ft. logs, \$908.94; 10,390 ft. plank, \$228.58; 347 tons stone, \$173.50; sundry, \$41.95. Paid as follows: C. W. Coolin, \$408.20; W. H. Coolin, \$200.88;	
R. Collier, \$147.08; G. Lougan, \$228.58; J. D. Redmond, \$186.78; small payments,	1,382 97
\$211.45. Shag Harbour, wharf repairs, etc.: F. G. Nicoll: 12,700 ft. plank, \$228.60; 8,703 ft. timber,	· ·
\$182.76	411 30
Foreman, J. V. Kenny, \$236.39; carpenters, \$308.50; labourers, \$374.26	919 1
Iron, 4,040 lb., \$106.05; 5,486 l. ft. logs, \$431.20; lumber, 5,129 ft., \$83.46; 2,337 l. ft. poles, \$70.11; 489 tons stone, \$195.60; 1,901 ft. timber, \$38.02; sundry, \$150.13. Paid as follows: Verge & Son, \$595.30; small payments, \$479.27	
follows: Verge & Son, \$595.30; small payments, \$479.27	1,074 57
Conductor, \$144; labour, \$453.98; paint, etc., \$75.75	673 73
Bruce Lumber Co., 24 M shingles	53 50
roofing, \$55; sundry, \$174.78	789 48 -30 26
Sight Point: labour, \$78.05; timber, \$16.25; sundry, \$8.96	103 26
Skinner's Cove (\$314.32)— Legal services, John Doull, New Glasgow	70 90
Labour, \$158.38; brush, \$76.50; sundry, \$8.54	243 42 14 46
Smith's Cove breakwater (\$1,019.87)—	286 28
Foreman, G. F. Smith, March, \$81; labourers, etc., \$205.25 Bolts, 1,123 lb., \$50.54; 1,557 l. ft. flooring, \$38.92; 109 c. yd. brush, \$65.40; 3,363 l. ft.	
logs, \$269.04; 178 c. yd. stone, \$106.80; 8,985 ft. plank, \$177; sundry, \$25.92	733 62
Barron, G.: lumber, 7,387 ft., \$125.36; flooring, etc., 1,991 l. ft., \$73.37	198 73 106 91
Musgrave, Robt.: 3,165 lb. bolts, \$105.18; sundry, \$1.73	144 80
South Cove: labour, \$93.56; lumber, \$28.80; sundry, \$24.85 South Ingonish: freight	147 21 2 40
South Lake, Lakeville, protection work (\$2,149.92)— Foreman, J. A. McDougall: services, \$152.38; outlay, \$11.51	
Labourers, \$755; men with teams, \$354.25. Brush, \$17; 2,050 lb. iron, \$46.13; 290 c. yd. stone, \$29; timber, 8,245 l. ft., \$455.25, 11,052	163 89 1,109 25
Brush, \$17; 2,050 lb. iron, \$46.13; 290 c. yd. stone, \$29; timber, 8,245 l. ft., \$455.25, 11,052 ft. b.m., \$231.77; sundry, \$97.63.	876 78
ft. b.m., \$231.77; sundry, \$97.63. Spanish Ship Bay, wharf (\$679.75)— Conductor, A. McKinley, \$105.37; labourers, etc., \$254.60.	359 97
Anderson, C. W., 5,319 ft. lumber, \$80.01; Rodenhiser, D., timber, \$143.47, ladder, \$1.50	224 98
Timber, \$15.88; freight, \$35.42; sundry, \$43.50	94 80
Conductor, S. H. Henley, \$349.98; carters, \$208; boat hire, \$36.25; labourers, \$1,421.19	2,015 42 201 04
Simmonds, Jas.: 5,741 lb. iron, \$141.15; sundry, \$59.89. Ballast poles, 120, \$60; logs, 140, \$189.78, 5,876 l, ft., \$439.92; 1,224 ft. lumber, \$23.25;	. 201 09
9,500 ft. plank, \$190; 2,705 ft. square timber, \$56.79; sundry, \$12.30. Paid as follows: E. Cameron, \$304.77; C. Henley, \$429; W. Hitchey, \$162.72; small payments, \$75.55	972 04
Spry Bay, Leslie's wharf repairs (\$1,205.25)— Conductor, A. N. Leslie, \$196.48; labourers, \$480.	676 48
Logs, 214 l. ft., \$14.98; plank, 15 M \$270; timber, 8,005 ft., \$162.82; sundry, \$80.97. Paid	
as follows: R. Boutilier, \$270; E. Cameron, \$132.90; small payments, \$125.87 Sterling Bar: legal services, E. J. Morse, Windsor, N.S	528 77 33 30
Stony Island Breakwater (\$1,594.51)— Conductor, J. C. Atkinson, \$192; foreman, A. T. Trott, \$186.	378-00
Carpenters, \$56; carters, \$56.88; labourers, \$440.25.	553 13
Atkinson, H. H.: 2,010 lb. iron, \$55.27; 159 lb. rope, \$28.62; sundry, \$32.61	116 50 66 03
Brannen, J. J.: 1,396 lb. bolts, \$89.33; sundry, \$12.20. Hunt, M., 975 l. ft. logs, \$78; Nickerson, C., 1,179 l. ft. logs, \$94.32. Ballast logs, \$57.50; rafting and towing logs, \$109.63; sundry, \$39.87.	101 53 172 32
Ballast logs, \$57.50; rafting and towing logs, \$109.63; sundry, \$39.87	207 00
Carried forward	524,708 01

Harbours and Rivers: Nova Scotia—Continued.	\$	cts.
Brought forward	524,708	01
Summerville Wharf (\$517.93)—		
Conductor, B. V. Caldwell. \$69.07; labourers, \$149.42. Plank, 6,170 ft., \$107.97; 2,615 lb. steel plate, \$111.14; sundry, \$80.33. Paid as follows: H. H. Drysdale, \$127.83; Windsor Foundry, \$122.84; small payments, \$48.77	218	49
H. H. Drysdale, \$127.83; Windsor Foundry, \$122.84; small payments, \$48.77	299	44
Surette Island Wharf: labour, \$107.09; 1,267 l. ft. logs, \$86.18; sundry, \$21.73		00
Goreham Bros., 945 l. ft. logs, \$94.50; F. G. Nicoll, 4 M ft. plank, \$72	166	50
Labour, \$181.13; 1,000 lb. bolts, \$42.50; sundry, \$59.80	283	43
Sydney Harbour, South Bar (\$612)— Foreman, D. McLeod, \$112.50; labourers, \$260.25	372	75
Caretaker, D. McLeod, 10·05 m. Bolts, 1,010 lb., \$30.30; logs, \$29.10; sundry, \$29.10.	150	75 50
St. Joseph: labour, \$398.25; smithwork, \$15.48	413	
Tangier, Wharf Extension (\$4,259.22)— Conductor, R. J. Mason, \$325.42, outlay, \$27.74	353	16
Conductor, R. J. Mason, \$325.42, outlay, \$27.74. Carpenters, \$321; labourers, \$1,350.63; blacksmith, \$182.25; carters, \$257.59	2,111	38
Simmonds, Jas.: 4,106 lb. iron, \$112.92; sundry, \$76.38. Logs, 21,273 l. ft., \$1,270.88; 13 M ft. plank, \$250; towage, \$40; sundry, \$44.50. Paid as follows: J. Beaver, \$138; W. J. Bollong, \$350; T. Ferguson, \$138.12; R. Gaston, \$227; M. Gaston, \$175; J. L. Mason, \$196.50; Prest & White, \$190; small payments,	189	30
• follows: J. Beaver, \$138; W. J. Bollong, \$350; T. Ferguson, \$138.12; R. Gaston,		
319U. (O	1,605	38
Terrance Bay Wharf (\$2,836.75)— Conductor, R. A. Slaunwhite: services, \$125.87; outlay, \$13.50		
Carpenters \$256 12: carters \$102.50; blacksmith \$57.50; labourers \$933.30	139 1,349	
Grant, A. J.: 3,568 lb. iron, \$\$9.20; sundry, \$70.36. Miller, Lewis & Co.: 6,233 l. ft. logs, \$311.65; 4,188 ft. timber, \$67.75. Slaunwhite, Alex., freight, \$75; Slaunwhite, L., 134 tons stone, \$67.	159 379	
Slaunwhite, Alex., freight, \$75; Slaunwhite, L., 134 tons stone, \$67	, 142	00
Slaunwhite, Obed, 290 poles, \$145; Slaunwhite, R. J., Ireight, \$105	250 417	
Ballast stone, 804 tons, \$402; poles, 30, \$15. The Thrum: conductor, \$24; labour, \$90.50; logs, \$10.50.	125	
Tidnish, Repairs to Wharf (\$1,042.10)— Covering, 24,950 ft., \$623.75; 218 logs, 10 to 27 ft. long, \$418.35; C. H. Jackson, \$418.35;		
D. M. Jackson, \$623.75. Tracadie Harbour Improvements: King's Printer.	1,042	
Unner Progress Proglemator Extension (\$9.761.88)	. 31	37
Foreman, J. H. Walsh, \$150.61; carpenters, \$192.50; blacksmith, \$30; labourers, \$438 Bolts, 1,550 lb., \$62; 2,385 lb. iron, \$59.62; freight, \$162.58; logs, 106, \$163.80, 6,584 l. ft., \$587.16; poles, 4,026 l. ft., \$148.17; 15,248 ft. lumber, \$286.54; 645½ tons stone, \$387.30; sundry, \$96.60. Paid as follows: F. Bruhn, \$471; A. J. Grant, \$144.22; G. H. Longard, \$165.50; Lewis, Miller & Co., \$121.04; R. Walsh, \$383.85; small payments, \$668.16	811	11
\$587.16; poles, 4,026 l. ft., \$148.17; 15,248 ft. lumber, \$286.54; 645\frac{1}{2} tons stone, \$387.30;		
sundry, \$96.60. Paid as follows: F. Bruhn, \$471; A. J. Grant, \$144.22; G. H. Longard,	1 050	77
Victoria Bridge: labour, \$53.20; lumber, \$21.90; sundry, \$16.42	1,953 91	52
Vogler's Cove, Breakwater and Landing Skids (\$1,156.19)—	139	
Henderson & Inverness, hardware, \$8.10; Mann, W. H., 2,500 lb. bolts, \$131.25. Rawding, S.: 6,285 l. ft. logs, \$535.52; 3,200 l. ft. ballast poles, \$128. Vogler, Thos. E.: 8,700 ft. lumber, \$152.60; 96 sticks timber, \$52.41. Legal services: V. J. Paton, \$52.06; A. Roberts, \$46.25.	713	52
Vogler, Thos. E.: 8,700 ft. lumber, \$152.60; 96 sticks timber, \$52.41	205 98	
Walton Wharf and Breakwater (\$9,590.01)—	90	91
Walton Wharf and Breakwater (\$9,590.01)— Construction of wharf. A. Parsons: contract complete \$14,400, extra work, \$250; less \$5,720 paid in 1913-14, V—202. Inspection, H. B. Weir, 4-5 m. Repairs to breakwater: labour, \$243.47; 2,877 ft. timber, \$34.52; hardware, \$22.02 West Arichat, Breakwater, Repairs (\$1,199.61)— Foregon, T. D. Boudreau, \$204; carpenters, \$403.39; labourers, \$105.64	8,930	00
Inspection. H. B. Weir, 4-5 m	360	00
Repairs to breakwater: labour, \$243.47; 2,877 ft. timber, \$34.52; hardware, \$22.02 West Arichat, Breakwater, Repairs (\$1.199.61)—	300	()1
Foreman, T. D. Boudreau, \$204; carpenters, \$403.39; labourers, \$105.64	713	
Morrison, W. E., 2,152 l. ft. logs, \$180.16; McLeod, E., 14 M spruce deals, \$203 Freight, \$28: 8 kegs spikes, \$24.80; 44 tons stone, \$22; sundry, \$28.62	383 103	
West Chezzetcook whan and Breakwater (\$879.87)—		
Breakwater repairs: labour, Mar., \$138.48; hardware, \$14.10; 40 fenders, \$20; 19 logs, \$23.52; teaming, \$5	201	10
\$23.52; teaming, \$5. Wharf repairs: labour, Mar., \$239.05; 2.010 lb. iron, \$55.28; hardware, \$17.92; 1,625 l. ft.	678	77
poles, \$48.75; 4,781 l. ft. timber, \$317.77	010	11
Land required, I. W. Cleveland, \$150; legal services, T. F. Tobin, \$87.82	237	
West Head Breakwater Extension (\$699.98)-	. 102	0.3
Conductor, E. H. Atkinson, \$111; foreman, I. A. Smith, \$105; labourers. \$270.32; teams, \$43.75	530	07
Bolts, 2,904 lb., \$123.41; sundry, \$46.50. Western Shore Wharf: McLean & Margeson, legal services.	169	91
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Control formand	EE0 100	OF

Harbours and Rivers: Nova Scotia—Continued.	\$ cts.
Brought forward	5 52, 108 25
West Wood Harbour, Wharf Extension (\$2,984.35)— Conductor, S. Nickerson: services, \$204; towing, \$102; outlay, \$20.04	326 04 1,056 53
dry, \$187.13. Weymouth Harbour, detailed at V-316, 1913-14. White Head, repairs to warehouse. White Point Breakwater (\$417.67)—	1,601 78 2,337 27 10 00
Conductor, R. West, \$39.30; labourers, etc., \$258.75. Cement, \$102.50; sundry, \$17.12. Whitewaters Wharf: labour, \$7.55; 1,046 ft. plank, \$15.70; spikes, \$1.75. Whitney Pier: land required, P. G. Petrie, \$675; legal services, W. R. Tobia, \$73.34. Whylocomagh: labour, \$10; sundry, \$6.20. Willow Cove, Removal of Rocks, etc. (\$2.995.60)—	298 05 119 62 25 00 748 34 16 20
Southern Salvage Co.: services of steamer Coast Guard, 28½ d., \$2,565; 835 lb. dynamite, \$334; detonators, \$11.10. Inspection, Thos. Wagner, 28½ d Windsor Harbour Improvements (\$866.95)—	2,910 10 85 50
Labour, July-Aug., \$194.21; lumber, \$14.90; sundry, \$37.09. Windsor Lumber Co., lumber, 17,733 ft. Inspection of dredging, W. R. Smith, 41 d. Advertising, \$181.36; King's Printer, \$45.36. Legal services, E. J. Morse. Wolfville Harbour Improvements: legal services, F. A. Masters. Yarmouth Harbour Improvements (\$8,265.68)—	246 20 254 10 125 87 226 72 14 06 56 15
Maritime, Dredging Co., detailed with Contract Dredging. Inspection: C. Morrill, \$103.10; W. H. Rodgers, \$112.20 Conductor, J. Little, \$250.50; carpenters, labourers, etc., \$1,824.67 Crowell & Co.: 6,825 lb. iron, \$150.15; sundry, \$40.73 Parker-Eakins Co.: 13,488 ft. plank, \$225.12; 10 kegs spikes, \$34; sundry, \$59.70 Winter, S. P.: 13,572 l. ft. log, \$1,104.91, 8,510 l ft., \$255.30 Smithwork, \$45.63; rent of ground, \$10; sundry, \$11.27 Young's Cove Breakwater (\$3,984.97)—	4,038 40 215 30 2,075 17 190 88 318 82 1,360 21 66 90
Conductor, W. D. Bent: services, \$231; outlay, \$4.60 Blacksmith, \$20.12; labourers, \$1,497.25; teaming, \$268.42. Mitchell, N.: 8,057 lb. iron, \$201.43; 9 kegs spikes, \$45; sundry, \$74.63 Sawing timber, \$55.68; 25,313 l. ft. timber, \$1,536.84. Paid as follows: J. Bent, \$117.20; L. Bent, \$121.56; L. C. Bent, \$116.32; S. W. Bent, \$136.84; W. Bent, \$200; B. White, \$120.36; M. White, \$113.82; H. Young, \$120.60; J. B. Young, \$115.68; R. B. Young, \$124.66; small payments, \$305.48.	285 60 1,785 79 321 06
Antigonish Office (\$14,680.18)—	1,592 52
Resident engineer, E. G. Millidge, AprMar. Assistants: W. S. Archibald, y., \$900; A. Bernasconi, \$1,500; D. H. Macdonald, \$1,000;	2,700 00
J. C. Macdonald, \$1,000; A. McGillivray, \$1,300; A. A. G. Stronach, \$1,500	7,200 00 487 41 880 00
5031.05; J. McGamvray, \$12.25; J. Sears, \$27.90; A. A. G. Stronach, \$302.50	3,412 77
Resident engineers: C. E. W. Dodwell, \$3,000; W. P. Morrison, \$2,100	5, 100 00
\$1,500	10,222 60
B. Holder, \$232.50; W. A. Lanthier, \$275; R. C. Moore, \$135; C. V. Strong, \$135 Accountant, C. E. Hamilton, \$1,200; clerks, Miss E. B. Blois, \$600, Miss F. Dodwell, May, Jan., \$45.48, Miss E. M. Fletcher, Apr., \$70.83, Miss D. C. Linton, May-Mar.,	1,324 11
\$779.13. Travel and outlay: G. H. Boyce, \$716.27; O. S. Cox, \$754.20; C. E. W. Dodwell, \$369.62; J. R. Freeman, \$1,957.32; J. B. Holder, \$14.55; G. A. Little, \$213; R. C. Moore, \$18.30; W. P. Morrison, \$864.14; P. D. Mosher, \$335.10; S. K. Paysant, \$70.10; H. N. Putnam, \$1,284.38; T. M. Schenk, \$392.51; C. V. Strong, \$103.80.	2,695 44
Two leather cases, \$10; telephone tolls, \$85.15; sundry, \$21.80	7,093 29 116 95
North Sydney Office (\$11,593.64)— District engineer, G. A. Bernasconi, April-March. Assistants: H. P. Bernasconi, \$1,000; R. H. Cooper, \$1,500; L. Cunningham, \$1,200; M.	2,500 00
Assistants: H. P. Bernasconi, \$1,000; R. H. Cooper, \$1,500; L. Cunningham, \$1,200; M. McKeen, \$1,600	5,300 00
Carried forward	623,849 00

Hanhaura and Divorce Nove Scotle Canaludad	
Harbours and Rivers: Nova Scotia—Concluded.	\$ cts.
Brought forward	623,849 00
North Sydney Office—Concluded. Clerk, Miss A. Connell, \$550; student assistants, K. J. Austen, \$252.50, H. A. Crawley,	1 007 00
\$282 50 Travel and outlay: G. A. Bernasconi, \$967.45; H. P. Bernasconi, \$20.50; Miss A. Connell, \$18.70; R. H. Cooper, \$610.90; L. Qunningham, \$304.30; M. McKean, \$518.79	1,085 00 2,440 64
Filing case, \$25; 4 table drawers, \$8; water measurer and distributor, \$235	268 00
District engineer, T. J. Locke, April-March. Assistants: N. C. Ralston, yr, \$1,500; H. F. Tennant, June 8-Jan. 31, \$582.50. Stenographer, Miss A. M. Jones, April-March. Travel and outlay: T. J. Locke, \$473.31; N. C. Ralston, \$362.17; H. F. Tennant, \$42.55	2,500 00 2,082 50 600 00
King's Printer, \$93.36; Stationery Office, \$2,234.60. Detailed with Harbours, New Brunswick	878 03 2,327 96 458 69
Total LESS charged to:—	636,489 82
Chief Engineer's Staff. (Page V-00) 37,764 15 Surveys and Inspections. (Page V-00) 14,257 25	52,021 40
Total, as on Page V—186.	
APAUL, as on Page V—180	584,468 42
Harbours and Rivers: Prince Edward Island: Summary.	
Alberton, Repairs to wharf	1 002 10
Bay Fortune, Breakwater Repairs	1,983 12 1,995 87
Bayview, repairs to wharf. Belfast, repairs to piers.	940 73 1,902 76
Cardigan, Ferry wharf, extension, etc	7,757 00 13,724 45
Charlottetown harbour	13,724 45 1,161 83
Cooper's Shore, extension of wharf	2,088 15
Cove Head, extension of shear dam	2,502 50 1,491 82
Harbours and rivers, generally.	6,673 38
Little Sands, wharf	18,767 12 7,630 50
Miminegash harbour, improvements, etc	999 22
New London, repairs to harbour works	1,076 18
North Lake, Boat harbour	37 05 3,722 50
North River, Franklyn Point, wharf	15,602 50
Panmure Island, Pier-head, reconstruction	998 36 13,600 00
Rocky Point wharf. Rustico Harbour, beach protection.	1,971 30
Souris, extension of breakwater	103,548 00
Stevens Pier, Montague, wharf. Tignish harbour, wharf.	998 42 1,232 54
Tracadie breakwater	2,079 38
Victoria, Crapaud, wharf, repairs	1,392 56 638 81
West River, McEachern's wharf	7,165 00
Total, carried to Page V—2.	223,681 05
Harbours and Rivers: Prince Edward Island.	
Alberton Wharf Repairs (\$1,983.12)—	
Conductor, B. H. Ramsay, \$218.75, outlay, \$27.54; carpenters, labourers, etc., \$436.34 Timber, \$680.06; 134.5 cords poles, \$470.85; 32 yd. stone, \$32.05. Paid as follows: N.	682 63
Buchanan, \$654.09; D. Graham, \$136.49; W. Malone, \$110.75; small payments, \$281.63 Bolts, 520 lb., \$16.90; iron, \$42.71; sundry, \$57.92	1, 182 96 117 53
Conductor, W. Aitkens, \$182.50; carpenters, etc., \$522.04	704 54
McKenzie & Montgomery: 2,122 lb. iron, \$53.68; sundry, \$21.48. Ballast, 469 c. y., \$281.40; 16,632 ft. lumber, \$408.30; 165 piles, \$318.60; 1,343 l. ft. timber, \$408.30; 165 piles, \$318.60; 1,343 l. ft. timber, \$108.26; c. undry. \$44.51 Paid as follows: Dixon Bres. \$498.64; W. A. Townshand	75 16
\$163.36; sundry, \$44.51. Paid as follows: Dixon Bros., \$428.64; W. A. Townshend. \$105.12; Townshend, Fraser & McQuard, \$393.21; sundry, \$289.20	1,216 17
Carried forward	3,978 99

Harbours and Rivers: Prince Edward Island—Continued.	\$ cts.
Brought forward	3,978 99
Bay View Wharf Repairs (\$940.73)—	
Conductor, W. H. Hogan, \$117.50; labourers, etc., \$287.25. Hogan, Jas.: 621 l.ft. piles, \$49.68; sundry, \$13	404 75 62 68
Weir & Fyfe: timber, \$332; sundry, \$4.51	336 51
Iron, \$33.69; 970 I. ft. piles, \$77.60; sundry, \$25.50	136 79
Belfast Pier Repairs (\$1,902.76)— Foreman, T. McLellan, \$152.50; labourers, etc., \$478.25	630 75
Crabbe, S. W.: 2,929 lb. drift bolts, \$95.20; sundry, \$28.17. Piling, 5,010 l. ft., \$501; timber, \$341.82; 7,325 ft. lumber, \$143.28; sundry, \$30.57. Paid	123 37
Piling, 5,010 l. ft., \$501; timber, \$341.82; 7,325 ft. lumber, \$143.28; sundry, \$30.57. Paid as follows: J. Dixon, \$124.37; N. A. Gibbs, \$140; A. D. Ross, \$121.95; small payments,	
\$630.35	1,016 67
\$630.35. Freight, etc., \$50; foundry work, \$42.42; sundry, \$39.55.	131 97
Cardigan Ferry Wharf (\$7,757)— Construction: Annandale Lumber Co.: contract complete, \$9,637; less \$2,190 paid in 1913-	
14, V—213	7,447 00
Inspection, E. B. McLaren, 124 days at \$2.50	310 00
Charlottetown Harbour Improvements (\$13,724.45)— Detailed with Contract Dredging(Page V—00) Inspection: B. L. Coombs, OctDec., \$170.40; E. W. Martin, OctDec., \$159.30	13,394 75
Inspection: B. L. Coombs, OctDec., \$170.40; E. W. Martin, OctDec., \$159.30	329 70
Hogan, M. P.: 4.280 ft. hemlock, \$72.76; freight, etc., \$13.24	86 00
Foreman, \$55; carpenters, \$70; stone and gravel, \$32; hardware, \$10.21	167 21
Clifton Wharf Repairs (\$1,161.83)— Conductor, A. B. McKay, \$111.25; labourers, etc., \$394.85	506 10
McEwen, J., timber, \$412.50; Weir & Fyfe, coal, \$6.72; 5.038 ft, lumber, \$100.76	519 98
Foundrywork, \$47.88; iron, \$53.67; sundry, \$34.20	135 75
Foreman, J. K. Ramsay, \$235, outlay, \$10.50; carpenters, etc., \$594.63	840 13
Ballast floor, \$109; 48 fender piles, \$84.48; 4.000 ft. floor stringers, \$100; 104 cords poles.	
\$285.77; 7,646 ft. plank, \$158.92; 142.5 yd. stone, \$114; 660 l. ft. ties, \$79.20; 22 tons timber, \$220; sundry, \$96.65. Paid as follows: C. Yeo, \$536.07; R. J. McNeill, \$138.36;	
D. Ramsay, \$177.45; small payments, \$396.14	1,248 02
Cove Head, Shear Dam, Extension (\$2,502.50)— Foremen, J. Ross, \$82.50, R. Ross, \$102.50; carpenters, \$191.13; labourers, \$469.50	845 63
Crabbe, S. W.: 4.537 lb. drift bolts, \$147.46; sundry, \$32.99	180 45
Ross, W.: boat hire, \$84; 15 c. yd. stone, \$12.75 Brush, \$142.50; 8,155 l. ft. logs, \$703.63; 4,376 ft. lumber, \$107.02; 2,550 l. ft. flooring, \$76.50;	96 75
312 vd. stone, \$265.20; sundry, \$84.82. Paid as follows: J. Martin, \$290.22; R. Me-	
Kinnon, \$474.72; small payments, \$614.73	1,379 67
Graham's Pond Breakwater (\$1,491.82)— Foreman T Lannigan \$147.50; carpenters etc. \$370.99	518 49
Foreman, T. Lannigan, \$147.50; carpenters, etc., \$370.99. Poole & Co.: iron, \$48.13; 4,885 ft. deal, \$122.13; sundry, \$24.77.	195 03
Brush, $\$10.80$; $264 \log_8$, $\$441.70$; $1,685 \text{ poles}$, $\$135.25$; $320 \frac{1}{2}$ c. yd. stone, $\$160.25$; sundry, $\$30.30$	778 30
Grand River, Ferry Slip (\$1,434.26)— Foreman, Jas. A. McNeill: OctMarch, \$320; horse-hire, \$59; outlay, \$7.63	386 63
Carpenters, \$282.54; labourers, \$22.50; teaming, \$17.87	322 91
Hardware, \$49.97; driving piles, \$74.40; 32 cords poles, \$96; 1,414 ft. plank, \$27.57; 2,455 l. ft. rd. timber, \$245.50; 16 tons sq. timber, \$170; 925 ft. scantling, \$18.50; stone,	
\$25.78; sundry, \$17. Paid as follows: A. Fisher, \$133.60; R. Kilbride, \$96; John A.	
McNeill, \$134.20; E. Poirier, \$74.40; small payments, \$286.52	724 72
Labour, \$117.75; 238 cu. yd. clay, \$7.14; 450 it. plank, \$7.50; 22 cu. yd. stone, \$17.60	149 99
Hurd's Point Wharf (\$286.52)—	012 17
Holman, R. T., Ltd.: 9,600 ft. deal, \$182.40; 910 ft. spruce, \$20.25; freight, \$10.52 Labour, \$54.62; hardware, \$18.73	213 17 73 35
Kier's Shore Wharf, Roadway (\$114.91)—	
Labour, \$95.25; lumber, \$10.66; 12 cu. yd. stone, \$9 Lambert Pier (\$123.53)—	114 91
Ballast, 52 tons, \$26; hardware, \$5,60; labour, \$38,75; 2,203 ft, lumber, \$44.06; truckage,	
\$9.12 Little Sands Wharf (\$18,767.12)—	123 53
Construction, Phillips, Mutch & McLean, contract complete	18,484 62
Inspection, A. B. McNeill: 113 days at \$2.50	282 50
McArthur's Landing, Repairs to wharf (\$566.66)— Conductor, A. N. Darrack, \$73.75; horse hire, \$1.50; labourers, \$143.73	218 98
McKinnon, P. A.: 2,500 ft. plank, \$57.50; 505 l. ft. piling, \$45.45; 8½ tons sq. timber, \$63.75;	
11 ties, \$29.04; 1,482 ft., 6 x 12 in. timber, \$29.64	225 38
\$27.50; stone, \$11.80; towing, \$16	122 30
Carried forward.	57, 244 43
Callica 101 ward	01,211 10

Brought forward 57, 244 43	Harbours and Rivers: Prince Edward Island-Concluded.	\$ cts.
Construction, J. D. Murchison, SoptDec., 77 days. 192 50	Brought forward	57, 244 43
Inspection, J. D. Murchison, SoptDec., 77 days Inspection, J. D. Murchison, SoptDec., 77 days Inspection, J. Thibdeau, \$135, orthag, \$8, 35, labourers, etc., \$333.49 Inspection, Sist. 30, 513 tons stores, \$1, 50, andry, \$85, 53, labourers, etc., \$334.49 Inspection, Sist. 30, 513 tons stores, \$1, 50, andry, \$85, 53, like, \$252.90, 1, 668 ft. timber, \$13, 365, 513 tons stores, \$1, 50, andry, \$85, 53, like, \$252.90, 1, 668 ft. timber, \$23, 365, 513 tons stores, \$1, 50, andry, \$85, 53, like, \$252.90, 1, 668 ft. timber, \$23, 365, 513 tons stores, \$1, 50, andry, \$10, 50, andry, \$10, 51, andr	McAulay's Shore, Wharf (\$7,630.50)—	1 30 0
Foreman, J. Thibideau, \$135, outlay, \$8.35, labourers, etc., \$243.49. 446, 84	Inspection, J. D. Murchison, SeptDec., 77 days	
Mount Stewart Whart (\$174.75)	Foreman, J. Thibideau, \$135, outlay, \$8.35; labourers, etc., \$343.49	486 84
Gravel, 118 loads, \$29.50; labour, \$55.25; 180 cu. yd. stone, \$90. 174 75	payments, \$383.98	512 38
McEwen, F. : 120 piles, \$225; sundry, \$9.	Gravel, 118 loads, \$29.50; labour, \$55.25; 180 cu. yd. stone, \$90	174 75
North Lake Boat Harbour: Sing's Printer. North River Bridge, Whart (83,722.50)— Construction, Jo. A. Mooride, 93 days. North River, Franklyn Point, Wharf (815,092.50)— Construction, J. A. Mooride, 93 days. North River, Franklyn Point, Wharf (815,092.50)— Construction: McEwen, Coffin & Webster: contract complete, \$24,990; less \$9,530 paid 1913-14, V—214. Inspection, George White, 57 days at \$2.50. Pammure Island, Pier-head (998.30)— Foreman, P. Condon, \$150; labourers, etc., \$299.60. Pound, \$85,357, 7850 fr. hermicole, \$195,75; 120 piles, \$210; 290 loads stone, \$85; sundry, \$49.48. Respond & Son and layments, \$80.92. Pownal Wharf (83,253.33) McPherson, A.: 10 piles, \$26; sq., timber, \$116.22; 3,000 ft. plank, \$60. 200, 221 Hardware, \$20,28; labour, \$104.74; lumber, \$8.09. McPherson, A.: 10 piles, \$26; sq., timber, \$116.22; 3,000 ft. plank, \$60. 213 11 Son Brush, 177 loads, \$88.50; 2,550 lb. bolts, \$90; 1,250 ft. deal, \$27.50; hauling timber, etc., \$182.63; 6,989 ft. plank, \$126.49; 1973 cuyd, stone, \$148.11; timber, \$629.20; sundry, \$89.41. Paid as follows: F. Clark, \$204.25; M. P. Hogan, \$147.29; W. W. Paynter, \$107.71; J. Simpson, \$258.80; E. Webb, \$105.15; mall payments, \$60.44. Souris Breakwater, Extension (\$103,548)— Construction, S. J. McAulay, 176 d. at \$3. Tignish Harbour, Wharf (\$1, 322.54)— Conductor, J. Mahar, \$145; labour, \$188.67; driving piles, \$41.5. Poole & Thompson hemlock, 15-7 tons, \$172.87, 12,221 ft., \$244.42; 46 piles, \$105.50; sundry, \$43.28. Cartage, \$15.58; 14 piles, \$31.50; sundry, \$12.35. Tignish Harbour, Wharf (\$1, 322.54)— Foreman, P. O Brien, Aug. Cot. \$115; horse hire, \$15; outlay, \$17.15. Labourers, \$195; carpenters, \$99.37; teaming, \$27.70. Tignish Trading Co.; 1, 688 lb. bolts, \$40.89; sundry, \$27.99. Foreman, P. O Brien, Aug. Cot. \$115; horse hire, \$15; outlay, \$17.15. Harbard Proman, P. O Brien, \$200, carpenters, etc., \$414.11, \$85.50; 13, 663 ft. hemlock, \$114.75. Proman, P. O Brien, Aug. Cot. \$115; horse hire, \$15; outlay, \$17.15. Proman, P. O Brien,	Conductor, H. B. McKay, \$112.50; carpenters, \$418.25 McEwen, F.: 120 piles, \$225; sundry, \$9.	
Construction, Jo. Hughes: contract complete. 34,400 00	North Lake Boat Harbour: King's Printer	311 43
Construction: McEwen, Cothin & Webster: contract complete, \$24,999; less \$9,530 paid 1913-14, V—214. Aprel 24b. Aprel 25b. Aprel 25b	Construction, Jos. Hughes; contract complete	
1913-14, V=214 15, 460 00	Inspection, J. A. Moorside, 93 days. North River, Franklyn Point, Wharf (\$15,602.50)— Construction: McEwen, Coffin & Webster, contract complete, \$24,000, less \$0,520 roid.	232 50
Pammure Island, Pier-head (\$998.36)— Foreman, P. Condon, \$150; labourers, etc., \$269.60. Deal, \$55.53; 7.830 ft, hemlock, \$195.75; 120 piles, \$210; 260 loads stone, \$65; sandry, \$49.48. Paid as follows: J. Fisher, \$120; Poole & Co., \$92.09; Poole & Thompson, \$105.75; M. Reynolds, \$90; small payments, \$80.92. Pownal Wharf (\$335.33)— McPherson, A.: 10 piles, \$26; sq. timber, \$116.22; 3.000 ft. plank, \$60. 202 22 Hardware, \$20.25; labour, \$104.74; lumber, \$8.09. McPherson, A.: 10 piles, \$26; sq. timber, \$116.22; 3.000 ft. plank, \$60. 202 22 Hardware, \$20.25; labour, \$104.74; lumber, \$8.09. Construction, McEwen, H. D.: on account. Laspection, N. Currie, 112 d. at \$2.50. Rustice Harbour, Beach Protection (\$1,971.30)— Foreman, G. Le Clair, \$135; carpenters, etc., \$448.46. Brush, 177 loads, \$88.50; 2,560 lb. bolts, \$96; 1,230 ft. deal, \$27.50; hauling timber, etc., \$182.36; d,989 ft. plank, \$126.42; 1971 cu.yd. stone, \$148.11; timber, \$629.20; sundry, \$89.41. Paid as follows: F. Clark, \$204.25; M. P. Hogan, \$147.29; W. W. Paynter, \$107.71; J. Simpson, \$238.80; E. Webb, \$105.15; small payments, \$564.64. Souris Breakwater, Extension (\$103.548)— Construction, S. J. McAulay, 176 d. at \$3. Consetvetion: Beagely Bros: contract complete, \$143.917, less, \$38.540 paid in 1913-14, V—214, and less \$3,007, held for completion of work. Construction, S. J. McAulay, 176 d. at \$3. Evens Pier, Montague, Reconstruction of Wharf (8998.42). Conductor, J. Mahar, \$145, labour, \$183.67; driving piles, \$41.25. Soundry, \$48.28. Cartage, \$15.58; 14 piles, \$31.50; sundry, \$12.35, 12.22; Ift., \$244.42; 46 piles, \$103.50; sundry, \$48.28. Cartage, \$15.58; 14 piles, \$31.50; sundry, \$12.35, 12.22; Ift., \$244.42; 46 piles, \$103.50; sundry, \$48.28. Foreman, P. O'Brien, AugOct. \$115; horse hire, \$15; outlay, \$17.15. Labourers, \$195; carpenters, \$39.37; teaming, \$27.70. Translic Breakwater (\$2,079.38)— Foreman, J. J. Leacy: July—Oct. \$186.25; team, \$21; outlay, \$9.81. Piles, \$3,750.1t, \$337.50; \$322; ou.yd stone, \$605.91; sundry, \$	1913-14, V-214	
Paid as follows: J. Fisher, \$120; Poole & Co., \$92.09; Poole & Thompson, \$195.75; M. Reynolds, \$90; small payments, \$80.92. Pownal Wharf (\$335.33	Panmure Island, Pier-head (\$998.36)—	
Reynolds, \$90; small payments, \$80.92. 578 76	Paid as follows: J. Fisher, \$120: Poole & Co., \$92.09: Poole & Thompson \$195.75. M	419 60
McPherson, A.: 10 piles, \$26; sq. timber, \$116.22; 3,000 ft. plank, \$60. 202 22 Hardware, \$20.25; labour, \$104.74; lumber, \$8.09. 133 11 Rocky Point Wharf (\$13,600)— 250 133 11 Rocky Point Wharf (\$13,600)— 250 100 Inspection, McEwen, H. D.: on account. 13,320 00 Inspection, N. Currie, 112 d. at \$2.50. 220 00 Rustico Harbour, Beach Protection (\$1,971.30)— 250 00 Rustico Harbour, Beach	Reynolds, \$90; small payments, \$80.92.	578 76
Construction, McEwen, H. D.: on account. Inspection, N. Currie, 112 d. at \$2.50	McPherson, A.: 10 piles, \$26; sq. timber, \$116.22; 3,000 ft. plank, \$60. Hardware, \$20.28; labour, \$104.74; lumber, \$8.09.	
Rustico Harbour, Beach Protection (\$1,971.30)— Foreman, G. Le Clair, \$135; carpenters, etc., \$448.46	Construction, McEwen, H. D.: on account	
\$182.03; 0, 1989 it. plank, \$126.49; 1974; cu.yd. stone, \$148.11; timber, \$629.20; sundry, \$89.41. Paid as follows: F. Clark, \$204.25; M. P. Hogan, \$147.29; W. W. Paynter, \$107.71; J. Simpson, \$258.80; E. Webb, \$105.15; small payments, \$564.64	Rustico Harbour Beach Protection (\$1.971.30)—	
\$107.71; J. Simpson, \$258.80; E. Webb, \$105.15; small payments, \$564.64. 1,387 84 Souris Breakwater, Extension (\$103,543)— Construction: Beazley Bros.: contract complete, \$143.917, less, \$38.540 paid in 1913–14, V—	\$182.63; 6,989 it. plank, \$126.49; 1972 cu.yd. stone, \$148.11; timber, \$629.20; sundry, \$89.41. Paid as follows: F. Clark, \$204.25; M. P. Hogan, \$147.29; W. W. Paynter.	
214, and less \$3,007, held for completion of work. Inspection, S. J. McAulay, 176 d. at \$3. Halifax Dredging Co.: repairs to beach on seaward side of former outer block. Conductor, J. Mahar, \$145; labour, \$183.67; driving piles, \$41.25. Poole & Thompson: hemlock, 15·7 tons, \$172.87, 12,221 ft., \$244.42; 46 piles, \$103.50; sundry, \$48.28. Cartage, \$15.58; 14 piles, \$31.50; sundry, \$12.35. Tignish Harbour, Wharf (\$1,232.54)— Foreman, P. O'Brien, AugOct. \$115; horse hire, \$15; outlay, \$17.15. Labourers, \$195;; carpenters, \$39.37; teaming, \$27.70. Tignish Trading Co.: 1,088 lb. bolts, \$40.89; sundry, \$27.99. Piles, 615 Lit., \$49.20; 54 cords poles, \$162; ties, etc., 814 Lift, \$858.80; 13,663 ft. hemlock, \$312.09; 89 tons stone, \$111.25; sundry, \$34.10. Paid as follows: M. P. Hogan, \$104.31; Myrick & Co., \$223.28; E. O'Brien, \$108.90; small payments, \$317.95. Tracadie Breakwater (\$2,079.38)— Foreman, J. J. Leacy: July-Oct., \$186.25; team, \$21; outlay, \$9.81. Tracadie Breakwater (\$2,079.38)— Foreman, J. J. Leacy: July-Oct., \$186.25; team, \$21; outlay, \$9.81. A. McDonald, \$112.50; J. J. McInnis, \$143; T. Smith, \$111.79; small payments, \$690.19 Victoria, Crapaud, Wharf Repairs (\$1,392.56)— Conductor, C. R. Palmer, \$190; carpenters, etc., \$342. Ballast, \$76.80; 3,092 Lift. logs, \$376.44; 11,685 ft lumber, \$204.75; 6 mooring posts, \$22.50; 8·15 tons timber, \$65.20; sundry, \$114.87. Paid as follows: C. Howatt, \$212.96; P. McKenna, \$118.95; G. Myers, \$145.16; J. Trainor, \$107.31; small payments, \$276.18 West River, McEachern's Wharf (\$638.81)— Foreman, C. D. McLean, \$67.50; labour, \$219.09; teaming, \$11.39. Ballast, \$22.50; bolts, \$50.68; 33 cords poles, \$99; 4,920 ft. timber, \$103.32; sundry, \$65.33 and as follows: F. W. Hyde, \$99; H. D. McEwen, \$103.32; small payments, \$138.51	\$107.71; J. Simpson, \$258.80; E. Webb, \$105.15; small payments, \$564.64	1,387 84
Halifax Dredging Co.: repairs to beach on seaward side of former outer block	214. and less \$3.007, held for completion of work	
Conductor, J. Mahar, \$145; labour, \$183.67; driving piles, \$41.25	Halifax Dredging Co.: repairs to beach on seaward side of former outer block	
sundry, \$48.28. 569 07 Cartage, \$15.58; 14 piles, \$31.50; sundry, \$12.35. 59 43 Tignish Harbour, Wharf (\$1,232.54)— Foreman, P. O'Brien, AugOct. \$115; horse hire, \$15; outlay, \$17.15. 51 Labourers, \$195;; carpenters, \$39.37; teaming, \$27.70. 5262 07 Tignish Trading Co.: 1,088 lb. bolts, \$40.89; sundry, \$27.99. 5262 07 Tignish Trading Co.: 1,088 lb. bolts, \$40.89; sundry, \$27.99. 58 Piles, 615 l.ft., \$49.20; 54 cords poles, \$162; ties, etc., 814 l.ft., \$85.80; 13,663 ft. hemlock, \$312.09; 89 tons stone, \$111.25; sundry, \$34.10. Paid as follows: M. P. Hogan, \$104.31; Myrick & Co., \$223.28; E. O'Brien, \$108.90; small payments, \$317.95. 574 44 Tracadie Breakwater (\$2,079.38)— 50 Foreman, J. J. Leacy: July-Oct., \$186.25; team, \$21; outlay, \$9.81 51. 527 527 528 528 528 528 528 528 528 528 528 528		369 92
Foreman, P. O'Brien, AugOct. \$115; horse hire, \$15; outlay, \$17.15	sundry, \$48.28. Cartage, \$15.58; 14 piles, \$31.50; sundry, \$12.35.	
Piles, 615 l.ft., \$49.20; 54 cords poles, \$162; ties, etc., \$14 l.ft., \$85.80; 13, 663 ft. hemlock, \$312.09; 89 tons stone, \$111.25; sundry, \$34.10. Paid as follows: M. P. Hogan, \$104.31; Myrick & Co., \$223.28; E. O'Brien, \$108.90; small payments, \$317.95	Foreman, P. O'Brien, AugOct. \$115: horse hire, \$15: outlay, \$17.15	
\$312.09; 89 tons stone, \$111.25; sundry, \$34.10. Paid as follows: M. P. Hogan, \$104.31; Myrick & Co., \$223.28; E. O'Brien, \$108.90; small payments, \$317.95	Tabourers, \$195;; carpenters, \$39.37; teaming, \$27.70. Tignish Trading Co.: 1,088 lb. bolts, \$40.89; sundry, \$27.99.	
Tracadie Breakwater (\$2,079.38)— Foreman, J. J. Leacy: July—Oct., \$186.25; team, \$21; outlay, \$9.81	\$312.09; 89 tons stone, \$111.25; sundry, \$34.10. Paid as follows: M. P. Hogan, \$104.31;	754 44
Labourers, \$400.47; teaming, \$261.25	Tracadie Breakwater (\$2,079.38)—	
Piles, 3, 375 l.ft. \$337.50; 532\footnote{2} eu.yd stone, \$665.91; sundry, \$54.07. Paid as follows: W. A. McDonald, \$112.50; J. J. McInnis, \$143; T. Smith, \$111.79; small payments, \$690.19 Victoria, Crapaud, Wharf Repairs (\$1,392.56)— Conductor, C. R. Palmer, \$190; carpenters, etc., \$342	Labourers, \$400.47; teaming, \$261.25	661 72
Victoria, Crapaud, Wharf Repairs (\$1,392.56)— Conductor, C. R. Palmer, \$190; carpenters, etc., \$342	Piles, 3,375 l.ft. \$337.50; 532\frac{3}{4} cu.yd stone, \$665.91; sundry, \$54.07. Paid as follows: W.	2 200 00
8·15 tons timber, \$65.20; sundry, \$114.87. Paid as follows: C. Howatt, \$212.96; P. McKenna, \$118.95; G. Myers, \$145.16; J. Trainor, \$107.31; small payments, \$276.18 West River, McEachern's Wharf (\$638.81)— Foreman, C. D. McLean, \$67.50; labour, \$219.09; teaming, \$11.39	Victoria, Crapaud, Wharf Repairs (\$1,392.56)— Conductor, C. R. Palmer, \$190; carpenters, etc., \$342	
West River, McEachern's Wharf (\$638.81)— Foreman, C. D. McLean, \$67.50; labour, \$219.09; teaming, \$11.39	Ballast, \$76.80; 3,092 l.ft. logs, \$376.44; 11,685 ft. lumber, \$204.75; 6 mooring posts, \$22.50;	860 56
Ballast, \$22.50; bolts, \$50.68; 33 cords poles, \$99; 4, 920 ft. timber, \$103.32; sundry, \$65.33 Paid as follows: F. W. Hyde, \$99; H. D. McEwen, \$103.32; small payments, \$138.51 340 83	West River, McEachern's Wharf (\$638.81)—	
	Ballast, \$22.50; bolts, \$50.68; 33 cords poles, \$99; 4,920 ft. timber, \$103.32; sundry, \$65.33	

Harbours and Rivers: Prince Edward Island—Continued.	\$ cts.
Brought forward	213, 281 83
Wood Island, Breakwater Extension (\$7,165)—	
Construction, Townshend, Fraser & McQuaid: contract complete	6,975 00
Inspection, Ewen McEwen, 76 d. Wood Island, Breakwater Repairs (\$372.82)—	190 00
Young, W. J.: four inch plank, 7,540 ft. at \$17. Hardware, \$14.95; labour, \$119.62; 6,475 ft. plank, \$110.07.	128 18
Hardware, \$14.95; labour, \$119.62; 6,475 ft. plank, \$110.07	244 64 99 67
General foreman, John White: services, April to Mar., less Oct., \$990; outlay, \$366.81	1,356 81
Charlottetown Office (\$12,037.71)— Resident engineer, W. E. Hyndman, \$2,316.66; consulting engineer, Jas. B. Hegan, \$2,800	5,116 66
Office assistants: Miss F. Currie, \$480; J. C. Milford, \$950; H. E. Miller, \$1,000; R. H.	
Nicholson, \$1,500 Summer assistants: M. Boswell, June-July, \$147.14; H. Johnson, Aug. \$75; W. McLean, June-Aug. \$204.80: J. Sweeney, June-Sept., \$279.80.	3,930 00
June-Aug., \$204.80; J. Sweeney, June-Sept., \$279.80	706 74
June-Aug., \$204.80; J. Sweeney, June-Sept., \$279.80. Travel and outlay of staff: M. Boswell, \$64.80; J. B. Hegan, \$230.55; W. E. Hyndman, \$337.40; H. Johnston, \$32.31; J. C. Milford, \$382.52; H. E. Miller, \$225.77; W. McLean,	
\$126.30; R. H. Nicholson, \$385.14; J. Sweeney, \$90.55; J. White, \$24.75	1,900 09
King's Printer, \$39.34; Stationery Office, \$344.88	384 22
Total	234,313 84
Less: charged to Chief Engineer's Staff	10,632 79
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Total, as on page V—199.	223,681 05
The state of the s	
Harbours and Rivers: New Brunswick: Summary of Expenditure.	
Anderson's Hollow, breakwater wharf repairs	2,305 74
Bathurst Harbour, improvements. Bay du Vin, repairs to wharf	99,215 22 6,038 01
Buctouche Beach, extension of breastwork, etc.	2,501 58
Campbellton, deep water wharf	19 57 3,543 96
Chockfish, breakwater, repairs	912 32
Chocolate Cove, Deer Island, wharf extension, etc	26,646 87 7,350 03
Cocagne, wharf. Dalhousie Breakwater, claim of T. P. Charleson.	641 56
Dalhousie, repairs to ferry wharf. Dipper Harbour, claim of T. P. Charleson.	481 96 3, 264 78
Dorchester, wharf improvements	2,948 00
Durham, wharf improvements. Edgett's Landing, to repair wharf, etc.	1,706 57 1,356 79
Experimental Farm, below Fredericton, wharf	56 27
Fairhaven, pier head Gooseberry Cove, wharf	4,564 00 682 43
Green Point, Beresford, breakwater Harbours and Rivers, generally	284 40 26,795 22
Harvey Bank, wharf improvements. Kouchibouguae Harbour, improvements.	2,073 46
Kouchibouguac Harbour, improvements	1,998 53 1,649 16
Little Dipper Harbour, Breakwater	8.765.79
Lord's Cove, wharf improvement and repairs. Lorneville, breakwater wharf improvement.	655 31 642 45
Martin's Head, breastworks	1 934 41
Miscou, close-pilin g wharf Newcastle, wharf	520 67 4 13
Petite Lameque, wharf	1 869 78
Portage River, breakwater and breastworks. Quaco, wharf	2,54870 $3,15000$
Richibucto, wharf improvements	1,178 96
Richibucto Beach, breakwaters, extension. River St. John including tributaries, improvements.	7 197 48
River St. John and tributaries, wharves in tidal waters	33,083 17
Sackville Old Wharf, repairs, etc. Seal Cove, Grand Manan, breakwater pier.	23 440 75
Shediac Island, wharf	3.491-83
Shippegan, terry landing	1 603 08
Shippegan Gully, breakwater repairs, etc	4,514 91
Carried forward	317,859 93
	021,000 00

Harbours and Rivers: New Brunswick: Summary of Expenditure—Concluded.	\$ cts.
Brought forward	317,859 93
St. George, repairs to wharf	1,190 17 2,371 06
Stonehaven, breakwater repairs	1,124 12
Tabucintac, wharf enlargement	1,600 00
Thomas Creek, beach protection	470 31 109 83
Upper Derby, wharf	121 45
Welch's Cove, Mace's Bay, breakwater	13,315 49 476 24
Westfield, high water wharf	1,261 03
Woodward's Cove, breakwater	12,291 00
Total carried to page V—2	352, 190 63
- Total carried to page 1	002,100 00
Harbours and Rivers: New Brunswick.	
Albert Wharf Repairs: labour	28 50
Foreman, I. H. Copp. \$267.75, outlay, \$4.50; labourers, etc., \$928.51	1,200 76
Lewis & Son, hardware, \$175.18; Thorne & Co., hardware, \$67.49 Lumber, 45,328 ft. at \$18, 2,061 at \$10; sundry, \$25.83. Paid as follows: H. Copp, \$281.08;	242 67
Lumber, 45,328 ft. at \$18, 2,061 at \$10; sundry, \$25.83. Paid as follows: H. Copp, \$281.08; W. H. Martin, \$116.98; L. L. Richardson, \$188.13; small payments, \$276.12	862 31
Back Bay Wharf: labour, \$10.50; spruce, \$27; spikes, \$1	38 50
Bathurst Harbour Improvements (\$99,215.22)—	00 470 00
Northern Dredging Co.: detailed with Contract Dredging. (Page V—) Inspection of dredging: M. T. Daley, \$332.50; S. Hodgins, \$309.12; C. Landry, \$538.25;	96,479 38
Inspection of dredging: M. T. Daley, \$332.50; S. Hodgins, \$309.12; C. Landry, \$538.25; H. V. White, \$20.75; J. E. White, \$47.50; P. Wilbur, \$502.75.	1,750 87
Geo. Eddy Co.: 420 pickets, \$26.30; sundry, \$32.57	58 87 127 67
Kent & Co.: 239 lb. rope, \$41.10; sundry hardware, \$86.57	213 82
Travel and outlay of engineers: L. H. Cookson, board, July-Oct., \$184.50; A. C. Golding,	
board, June 22-Oct. 31, \$227.20, sundry, \$7.90; W. W. Logie, travel, etc., \$62.34; J. P. Wood, rent of office, 4½ m., \$51, sundry outlay, \$51.67	584 61
Bathurst Harbour, Survey (\$1,039.79)—	304 01
Labour, May-Oct.: motor-boat man, \$387.50; raftsmen, etc., \$378	765 50
Ice survey, Jan., Mar., 1915: labour, \$248.75; hardware, \$25.54	274 29
Foreman, R. Lawlor, AprNov., \$374; carpenters, \$1,178.96; labourers, \$1,004.05; teaming,	
\$303.34; towing scows, \$295	3, 155 35
McDonald, C.: 7,986 lb. bolts, \$263.67; sundry, \$22.23	285 90 2,437 11
Bolts, \$36.23; gravel, \$40; spikes, \$46.80; wire, \$30; sundry, \$74.62	227 65
Beaver Harbour Wharf Repairs (\$84.80)— Labour, \$20; 60 lb. spikes, \$2.40; 2,400 ft. spruce, \$55.20; freight, \$7.20	84 80
Buctouche Beach, Breakwater, etc. (\$2,501.58)—	04 00
Foreman, H. Savoie: June-Sept., \$212.50; outlay, \$6.25	218 75
Carpenters, \$125.12; labourers, \$804.75; teaming, \$56.25	986 12 1,055 69
Brush, \$125; 80 piles, \$80; sundry, \$36.02	241 02
Burnt Church Wharf: J. W. and J. Anderson, repairs	24 00
Campbellton Deep Water Wharf (\$19.57)— Stone, \$8; printing, \$1.58; sundry, \$9.99.	19 57
Campbellton Deep Water Wharf Repairs (\$777.95)—	
Conductor, Jas. Woods, \$159, outlay, \$4.90; labourers, \$279.15; teaming, \$257.25	700 30
Campbellton, Survey for bridge: labour, Mar., 1915.	77 65 231 90
Cape Bald. Repairs to Breakwater pier (\$3,543.96)—	
Conductor, J. W. Breen: services, \$270.37; outlay, \$83.78	354 15
\$86.25; boat hire, \$3 McManus, J. W.: use of rock crusher, \$66; repairs to crusher, etc., \$44.74	1,800 27
McManus, J. W.: use of rock crusher, \$66; repairs to crusher, etc., \$44.74	110 74
Cement, 471 bags at 55c.; 313·62 cu. yd. stone, \$313.62; 9.826 ft. lumber, \$163.80; 3,124 lb. steel. \$88.72; teaming, \$121.02; sundry, \$382.47. Paid as follows: Melanson Co	
steel, \$88.72; teaming, \$121.02; sundry, \$382.47. Paid as follows: Mclanson Co., \$440.36; Sumner Co., \$122.08; R. C. Tait, \$202.71; small payments, \$563.53; total,	
\$1,328.68; less, unused material sold, \$49.88. Chance Harbour: Mawhinney, Mrs. Jarvis and Jarvis: right of way to breakwater	1,278 80 250 00
Chockfish Breakwater Repairs (\$912.32)—	200 00
Brush, \$269; labour, \$619.42; sundry, \$23.90. Paid as follows: A. Carey, \$109; D.	010.0
Richard, foreman of labourers, \$192.50; small payments, \$610.82:	912 32
Carried forward	117,079 84

Harbours and Rivers: New Brunswick-Continued.	\$ cts.
Brought forward	117,079 84
Chocolate Cove, Wharf Extension, etc. (\$26,646.87)— Construction, Maritime Dredging & Const. Co.: cross-ties, face timbers, etc., 24,973 l. ft. at 9c.; stringers, fenders, caps, etc., 55,200 ft. at \$30; covering, 29,260 ft. at \$25; braces and waling, 18,800 ft. at \$30; ballast poles, 10,735 l. ft. at 6c.; piling, 9,500 l. ft. at 30c.; stone, 1,400 cu. yd. at \$1.25; iron, 29,500 lb. at 5c.; dredging, 33,741 cu. yd., in	
situ, at 40c.; movable slip, \$430; ladders, etc., \$284.50	26, 129 07 517 80
Construction: H. G. Beresford: contract complete, \$6,880; extra cribwork, 3,593 c. ft., \$262.28. Inspection, Geo. J. Arseneau, FebMar., 42 d. Advertising, \$42.05; legal services, G. A. Hutchison, \$60.70. Dulhousie Repairs to Ferry Wharf (\$481.96)—	7, 142 28 105 00 102 75
Conductor, F. Valdron, \$49.36; labourers, \$69.50. Sydney Lumber Co.: 20,166 ft. plank, \$343.85; nails, \$19.25. Dalhousie Breakwater, Claim of T. P. Charleson (\$641.56)—	118 86 363 10
Charleson, T. P.: extra stone talus, 304 cu. yd., \$608; interest on account to date, \$33.56	641 56
Charleson, T. P.: closing gap in breakwater, caused by gale of Jan. 9, 1912, \$1,159.26; extra work in additional height, due to subsidence of crib, 17,546 cu. ft., \$2,105.52 Dorchester Wharf Improvement (\$2,948)—	3,264 78
Island Dredging & Const. Co.: on account, \$15,400 contract. Inspection, D. Buck: services, 66 d., \$198; outlay \$1.25. Work on wharf bed: foreman, \$55; labourers, \$183.75. Durham Wharf Improvement (\$1,706.57)—	2,510 00 199 25 238 75
Culligan, J. and A.: 50,392 ft. square timber and plank. Lewis, Wm. & Son.: 8,584 lb. bolts, \$235.18; 563 lb. washers, \$22.52; freight, \$24.39. Labour, Mar., 1915, \$245.47; 10 spruce knees, \$20.	1,159 01 282 09 265 47
Edgett's Landing, Wharf Repairs (\$1,356.79)— Foreman, M. Steeves, \$222; labourers, etc., \$569.12 Bolts, \$39.40; 26,850 ft. timber, \$422.10; hauling, \$59.75; sundry, \$44.42. Paid as follows:	791 12
J. W. Steeves, \$253.33; P. Steeves, \$97.99; small payments, \$214.35 Experimental Farm, Wharf: King's Printer Fairhayen, Pier-head (\$4.564)—	565 67 56 27
Construction, C. A. Huntley: contract complete, \$5,750, extra work, \$700; less \$2,060 paid in 1913-14, V—218. Inspection, J. S. Welch, 58 d. Gooseberry Cove Wharf (\$632.43)—	4,390 00 174 00
Foreman, C. F. McClusky, \$126, outlay, \$4.85; carpenters, etc., \$250. Bell, T. & Co., 9,068 ft. deals. Logs, \$28.98; towing scow, \$50; scow hire, \$20; sundry, \$21.24. Grande Anse Groyne (\$274.74)—	380 85 181 36 120 22
Ballast, \$37; hardware, \$23.93; labour, \$207.77; lumber, \$6.04. Great Salmon River: labour, Mar., 1915. Green Point, Beresford, Breakwater (\$284.40)—	274 74 147 75
Purchase price of land: J. M. Guitarand S. Debrisay, \$100; Eliza and P. J. Devereaux, \$100 Legal services, Geo. Gilbert, Bathurst Harvey Bank Wharf Improvements (\$2,073.46)—	200 00 84 40
Foreman, F. S. Reid, \$105, outlay, \$71.53; carpenters, etc., \$377.83. Ballast, 194\frac{1}{2} cu. yd., \$181.15; 2,920 lb. drift bolts, \$73.54; 59,581 ft. timber and deals, \$1,139.91; brush, \$24; hardware, \$100.50; Paid as follows: A. Joyce, \$105.50; R. P.	554 36
Milton, \$999.23; small payments, \$414.37	1,519 10
Conductor, J. Callander, \$144; labourers, etc., \$1,392.25. Babineau, M., stone, \$84.37, sundry, \$28.10; Murphy, A., piles, etc., \$57.50. Plank, \$38.80; stone, \$97.50; 111 d. scow-hire, \$99.25; sundry, \$56.76. Leonardville Wharf (\$332.46)—	1,536 25 169 97 292 31
Hardware, \$46.88; labour, \$244.40; lumber, \$16.18; piling, \$16; freight, etc., \$9 Little Black River Wharf (\$1,649.16)— Foreman, W. V. Ullock: services, \$182.50; outlay, \$13.50	332 46
Foreman, W. V. Ullock: services, \$182.50; outlay, \$13.50. Carpenters, \$12; labourers, \$476.38; teaming, \$145.88. Finno, Jas. and Isabel: land required for site. Gill, Thos.: 12,035 ft. hemlock logs, \$132.38; 5,605 ft. hardwood deal, \$78.52; 329 ft.	196 00 634 26 100 00
hemlock deal, \$3.95. Lewis & Son: 4,060 lb. drift bolts, \$99.42; freight, \$9.20 Miramichi Foundry & Machine Works: derrick winch, \$25; 375 ft. steel rope, \$22.50; 2	214 85 108 62
sets of steel blocks, \$29; sundry, \$28.35	104 85
sq. timber, \$22.74; 55 yd. stone, \$55; sundry, \$15. Legal services, A. A. Davidson, Newcastle, N.B.	58 50
Carried forward	173,539 60

Harbours and Rivers: New Brunswick-Continued.	8	cts.
Brought forward	173,539	60
Little Dipper Harbour, Breakwater (\$8,765.79)— Construction, Maritime Dredging & Const. Co.: contract complete: face timbers, cross ties, etc., 22,270 l.ft. at \$c.; stringers fenders and caps, 42,500 ft. at \$28; covering, 33,325 ft. at \$25; sheating, 31,900 ft. at \$26; ballast poles, 10,500 l. ft. at \$6; stone.		
2,000 cu. yd., \$1,800; iron, 29,970 lb. at 5c. Inspection, Jas. Thompson, July 9-Sept. 26. Loggieville: A. S. Hurriman, repairing slip. Lord's Cove. Wharf. Repairs, etc. (\$655,31)—		2 63 3 16 9 9 5
Conductor, E. B. Leeman, \$87; carpenters, labourers, etc., \$198. James Murchie's Sons Co.: 6,995 ft. lumber, \$144.89; 13 M shingles, \$31; sundry, \$20.95. Driving piles, \$30; 25 piles, \$82; sundry, \$61.47. Lorneville Breakwater—wharf (\$642.45)—	196	6 00 6 84 6 47
Conductor, W. J. Galbraith, \$48; labourers, \$208.75. Foundry work, \$48.39; hand winch, \$20; 6 piles, \$48; lumber, etc., \$160.61; sundry, \$72.70. Main River, Wharf repairs (\$546.45)—	292 349	75
Conductor, H. McKay, \$43.74; Iabourers, etc., \$134.71. Burns, T. C.: 15,020 ft. spruce, 2,902 ft. hemlock. Hardware, \$19.05; 270 yd. gravel, \$27; 10 stringers, 2 curbs, 3,266 ft., \$52.25.	178 270 97	
Maquapit Lake Servey: chainmen, \$94, boring-machine crankmen, \$52; axemen, \$39; teaming, \$64.50; sundry, \$16.54. Martin's Head, Breastwork \$1,934.41)—	266	6 04
Conductor, R. Bowland, \$178.50; carpenters, \$550.88; teaming, \$185.39; towing scow, \$100; sundry, \$90.70. Lewis, Wm. & Son: 11,625 lb. screw bolts, \$465; 5,360 lb. washers, \$201; freight, \$1.70 Gasoline, 93 gal., \$19.53; loading and carting pile driver, \$36.50; sundry, \$105.21 Mill's Point Whart (\$299.62)—		70 24
Reinsbarrow, Chas.: 52 ft. hardwood, \$1.04; 2,731 ft. hemlock, \$38.23; 8,945 ft. spruce, \$134.17. Hardware, \$18.88; labour, \$107.30.		44
Miscou, Close piling wharf (\$520.67)— Losier & Bourgeois, 16,000 ft. spruce deals. Labour, \$96.75; freight on lumber, \$32; hardware, \$29; lumber, \$42.92; cartage of pile		00
driver, \$30; sundry, \$10. Newcastle Wharf: King's Printer. Partridge Island. Low Water Landing. (\$125.12)—		67
Driscoll, J. M.: 4 knees, \$10; 2,677 ft. spruce, \$68.77 Thorne & Co., hardware, \$15.26; Union Foundry Works, hardware, etc., \$31.09 Petite Lameque Wharf (\$1,869.78)—		35
Construction, H. G. Beresford: contract complete, \$24,890; less \$814.22 for work not required and less \$22,230 paid in 1913-14, V—219. Inspection, Robt. Gibbs: services, May, 8 d. Petit Rocher, Breakwater repairs (\$250.75)—	1,845 24	
Labour, March, \$70.75; 2,500 ft. plank, \$50; 50 yd. large stone, \$100; 30 yd. small stone, \$30	250	75
Portage River, Breakwater, etc. (\$2,548.70)— Foreman, L. Robichaud, \$294, outlay, \$15.42; labourers, \$1,313.99; team hire, \$175.62. Mattinson, B.: 33,941 ft. lumber, \$543.04; 60 piles, \$60 Foundry work, \$16.34; 3,665 ft. deals, \$51.31; 5 kegs spikes, \$15; sundry, \$63.98	1,799 603 146	04
Quaco Breakwater (\$310.95)— Foreman, R. Bowland, \$42; carters, \$177.76; labourers, \$63.14 Brush, \$7.80; 27 yd. stone, \$20.25 Quaco Wharf (\$3.150)—		90
Construction, Robt. Carson: contract complete, \$15,985; less \$95 held and less \$12,890 paid in 1913–14, V—220. Inspection, W. H. Rourke, April-June, 50 days. Quaco wharf repairs: labour, March, \$89.26; 64 yd. stone, \$48; brush, \$4	3,000 150 141	00
Richibucto Wharf Improvements (\$1,178.96)— Foreman, R. W. Beers, \$102; labourers, etc., \$138.91 Cartage, \$58.20; 934 yd. gravel, \$373.60; 19,784 ft. lumber, \$308.47; old ties, \$135; sundry, \$62.78. Paid as follows: T. C. Burns, \$101.69; D. Flanigan, \$127.25; T. Murray,	240	
\$175.50; J. G. Pine, \$105.75; M. G. Richard, \$206.78; small payments, \$221.08 Richibucto Beach, Breakwater, Extension (\$23,934.67)— Engineers & Contractors Ltd.: on account breakwater, \$23,030; repairs to derrick, \$473.27 Inspection, D. Thompson: services, May-Nov., 137 days	938 23, 503 411	27
Advertising. Richibucto Cape Breakwater (\$1,785.63)— Foreman, J. S. LeBlanc, \$264; crib-builder, \$147; labourers, \$558.65; sundry, \$116.44		40
Burns, T. C.: 9,472 ft. hardwood timber and plank, \$142.08; 16,054 ft. timber, \$256.86 Hardware, \$41.41; 5,133 ft. ballast poles, \$90.53; 2,533 ft. hemlock logs, \$25.33; 6,038 ft. hemlock timber, \$96.59; 60 yd. stone, \$46.74	398	94
Carried forward	222 499	

Harbours and Rivers: New Brunswick-Continued.	\$ ets.
Brought forward.	222,499 24
River St. John and Tributaries, Improvement (\$7,188.48)—	
Baker's Brook: labour, \$245.50; dynamite, \$36.25; sundry, \$17.95	299 70
Baker Lake: labour, \$45.50; 3,400 ft. lumber, \$47.60; spikes, \$4.93	98 03 199 60
Grand Falls to Aroostook: labour, \$156.50; dynamite, \$28; sundry \$15.50	200 00
Grand River: labour, \$298.41; board, \$80.25; dynamite, \$20; sundry, \$6.75	405 41
Green River: labour, \$540; board, \$87.50; iron, \$12.39; dynamite, \$10.50; sundry, \$4.55 Iroquois River: labour, \$466.06; iron, \$24.28; 2,000 ft. lumber, \$20	654 94 510 34
Little St. Francis River: labour	100 32
Little St. Francis River: labour. Little Tobique: labour, \$904.98; board, \$98	1,002 98
Main Tobique River: labour. Mimiac Rapids: labour, \$102.50; dynamite, \$18; sundry, \$9.50. Quisibus River: labour, \$71.75; 2,175 ft. cedar, \$21.75; spikes, \$7.30.	190 27
Mimiac Kapids: labour, \$102.50; dynamite, \$18; sundry, \$9.50.	130 00 100 80
Red Rapids: labour, \$110.89; 90 tons lumber, \$45; 2,100 ft. lumber, \$22.50; sundry, \$24.66	203 05
Riley Brook: labour, \$363.38; iron, \$59.25	422 63
Rocky Brook: labour	99 39
Siegas River: labour. St. Francis River: labour, \$195.75; dynamite, \$4.50	149 00 200 25
Tobique Narrows: labour, \$377; dynamite, \$78; hardware, etc., \$43.20	498 20
Toblque Rock: labour, \$198.50; dynamite, \$18; sundry, \$16.95	233 45
Trout River: labour, \$250.21; 5,146 ft. cedar, \$55.31; 2,800 ft. spruce, \$28; 976 ft. birch,	207 20
\$11.71; sundry, \$52.16	397 39
Foreman, D. L. D'Aigle: services, April-Feb., \$550; outlay, \$493.67.	1,043 67
Chestnut Canoe Co.: canoe and paddles.	49 06
River St. John and Tributaries, Wharves in Tidal Waters, Construction (\$33,092.17)—	
Evandale Wharf (\$4,376)— Construction, J. O. Van Wart: contract complete, \$8,000; less \$3,780 paid in 1913-14,	
V-221	4,220 00
Inspection, Geo. W. Jones, services, April-May	156 00
Fredericton Wharf: C. & R. Forbes: contract complete, \$19,700; extra work, \$427; less	2 507 00
\$6,830 paid in 1913–14, V—221, and less \$9,770 paid in 1912–13 Hatfields Point Wharf (\$8,471.70)—	3,527 00
Construction, W. R. Fawcett: contract complete: cribwork, 1,168 c. yd. at \$1.60;	
concrete walls, 460 5 cu. yd. at \$7.50; rip rap, 710 cu. yd. at 96c.; earth fill, 1,079	
c. yd. at 50c.; concrete floor, 138 sq. yd. at \$2.50; excavation, \$150.50; gravelling, \$282; fenders, \$271.50; warehouse, \$200; hardware, etc., \$109.55; 2 extra guard	
niers %9/ 50	7,999 70
Inspection, J. A. D. Urquhart, July-Dec., 124 days	372 00
Cain, F. W. & C. I.: land required for wharf	100 00
Heustis Landing Wharf (\$6,918.37)— Contruction, M. Jones: contract complete, \$6,275; extra crib work, \$122.37; 5 mooring	
posts, \$125.	6,522 37
Inspection, J. B. Mott, July-Jan., 132 days	396 00
McAllister's Wharf: S. McAllister: placing 3 fenders and mooring posts on wharf. Seeley's Wharf: purchase price of site: J. A. Seeley	18 00 25 00
White's Bluff Wharf (\$9.298)—	20 00
Contruction, Fox & Hamilton: contract complete, \$11,985; extra changing wharf	
from low to high, \$4,302.90; less \$5,577.90 paid in 1915-16, and less \$1,820 paid in 1913-14.	8,890 00
Inspection, C. B. White: services May 28 to Feb. 15, 136 days	408 00
Generally—	
Legal services, Geo. H. Adair	86 15
Advertising, \$238.09; King's Printer, \$85.55. Vouchers outstanding, H. F. Puddington, legal services.	323 64 48 31
Sackville, Old Wharf, repairs and extension (\$2.088.56)—	10 01
Foreman, A. A. Hicks, \$306, outlay, \$13.50; carpenters, etc., \$786.88	1,106 38
Anderson, E. C., 6,608 ft. timber, \$99.12; Lawrence, G. E., 1,310 lb. bolts, \$50.85	149 97
Read, C., 305·12 yd. stone, \$305.12; Sackville Co., 551·4 yd. gravel, \$275.68	580 80 162 22
Carrying two scow loads of timber, \$50; 3,016 ft. lumber, \$36.19; sundry, \$3	89 19
Seal Cove. Grand Manan Island, breakwater pier (\$23,440,75)—	99 000 00
Construction, C. A. Huntley: contract complete, \$22,596; extra excavation, \$400	22,996 00 444 75
Shediac Island Wharf (\$3.491.83)—	211 (0
Construction, W. Taylor: contract complete, \$6,432; extra work, \$100; freight on creosoted	
Construction, W. Laylor. contract complete, \$0,452, extra work, \$100, freight on creosoved	2 000 00
timber, \$27.32; less \$3,160 paid in 1913-14, V-221, and less \$390 for timber supplied	3,00982
timber, \$27.32; less \$3,160 paid in 1913-14, V-221, and less \$390 for timber supplied	267.00
timber, \$27.82; less \$3,160 paid in 1913-14, V—221, and less \$390 for timber supplied by Department	267 00 91 60
timber, \$27.32; less \$3,160 paid in 1913-14, V-221, and less \$390 for timber supplied	

Harbours and Rivers: New Brunswick-Continued.	\$ (cts.
Brought forward	291,801	03
Shippegan Wharf repairs (\$1,693.98)—		
Foreman, T. Richard, \$182.50, outlay, \$24.72; carpenters, labourers, etc., \$593.63	800	
Loggie Co., \$497.69. Bolts, 1,920 lb., \$54.78; 9 kegs spikes, \$31.50; sundry, \$15.16.	791 101	
Shippegan Ferry Landing: labour, \$77; stone, \$30.95 Shippegan Gully Breakwater, repairs, etc. (\$4,514.91)— Foreman, S. G. Robichaud, \$393, outlay, freight, etc., \$189.10; carpenters, labourers,	107	
etc., \$1,844.96. Lewis, W. & Sons: 4,380 lb. bolts, \$170.82; sundry, \$31.38.	2,427	
Lewis, W. & Sons: 4,380 lb. bolts, \$170.82; sundry, \$31.38. Miramichi Foundry: 60 pile points, \$75; sundry, \$9.80. Brush, \$117.75; 25,457 ft. lumber, \$375.60; 501 piles, \$713.75; 346.5 c. yd. stone, \$421; towing, \$51; sundry, \$121.75. Paid as follows: J. O. Boudreau, \$235; J. L. Boudreau, \$253.73; J. P. De Grace, \$122.50; F. F. Duguay, \$125; A. Robichaud, \$302; small	202 84	20 80
\$253.73; J. P. De Grace, \$122.50; F. F. Duguay, \$125; A. Robichaud, \$302; small		
payments, \$762.62	1,800	85
Labour, \$148.90; timber, \$15; hardware, \$66.45; sundry, \$7.65	238	00
St. Charles Agriculture Society: land for site.		00
Labour, \$203.69; hardware, \$15.62; 7,226 ft. timber, \$92.49. Legal services, Geo. A. Hutchinson, Richibucto	311 65	00
St. Croix River Survey: labour	71	00
St. George, repairs to wharf (\$1,190.17)— Conductor, A. Kerrighan, \$110.25; labourers, etc., \$213.62	323	87
St. George Pulp and Paper Co.: 39,963 ft. plank	799	26 04
Spikes, \$35.75; sundry, \$31.29		
Long, J. M., foreman, April-Sept., 163 d. at \$3.50. Watchmen: L. McVicar, \$285.25; T. J. Smith, \$655.50.	570 940	
Cartage, \$1.50; hardware, \$9.10; pine, \$8.64; use of wharf, \$15. Advertising, \$780.80; King's Printer, \$44.77.	34	24
Stonehaven Breakwater repairs (\$1.124.12)—	825	57
Conductor, R. Hickson, \$120, outlay, \$16.78; carpenters, etc., \$329.14	465	
Read Stone Co.: 392 bolts, \$23; iron, \$32.73; sundry, \$7.03	595	76 44
Stonehaven, Chamberlain's Wharf (\$454.91)—		
Foreman, T. Rogers, \$78.12; carpenters, etc., \$352.60	430 24	19
Tabucintac Wharf, Enlargement (\$1,600)— Conductor, J. S. Huiliky, \$120.23; carpenters, \$133; labourers, \$443.77; horse hire, \$68.24	765	24
Lewis, Wm. & Son: 1,000 lb, bolts, \$34.65; sundry, \$24.52		17
Lumber, 25,762 ft. \$412.31; 50 piles, \$67; 167 poles, \$25.05; 134 yd. stone, \$154.10; sundry, \$117.13. Paid as follows: G. W. Buchanan, \$151.85; E. McCallum, \$129.95; C.		
Reinsborrow, \$270.77; small payments, \$223.02	775	
Thomas Creek, Beach protection: labour, \$348.25; teaming, \$111.25; sundry, \$10.81	470	
King's Printer, \$54.83; legal services, G. Gilbert, \$55 Upper Derby Wharf: labour, \$84.25; use of road machine, \$16; sundry, \$21.20	109	83 45
Welchpool, Wharf: labour, \$26.50; hardware, \$3.23; freight, \$2; sundry, \$10.18		91
Welch's Cove, Mace's Bay, Breakwater (\$13.315.49)— Construction, Maritime Dredge and Const. Co.: contract complete, 4,700 c.yd. cribwork,		
\$11,750; extra work, breakwater along sea-ward side of breakwater, \$1,221.99	12,971 343	
Inspection, G. Caffrey, Aug. 1-Dec. 12, 114½ d Westfield Wharf: labour, \$369; 2,608 ft. lumber, \$61.56; sundry, \$45.68	476	
West Quaco Dam (\$598.27)— Conductor, R. Bowland, \$89.25; carpenters, \$182; carters, \$120.88; use of team, \$28 Brush \$24; hardware, \$22.50; 58 piles, \$41.85; 2,987 ft. lumber, \$47.79; towing \$27; sundry,	420	13
\$15. West Quaco Wharf: labour, \$63.75; hardware, \$6.51; 1,503 l. ft. spruce, \$43.98.	178	
West Quaco Whart: labour, \$63.70; hardware, \$0.51; 1,503 l. ft. spruce, \$43.98. Wilson's Beach, Repairs to Wharf (\$1,261.03)— Conductor, W. Matthews, \$93; builder, \$67.50; labourers, \$240.		24
Hardware, \$32.61; 1,260 l. ft. logs, \$126; 26,499 ft. lumber, \$674.92; 6 kegs spikes, \$27. Paid as follows: C. A. Huntley, \$126; Jas. Murchie's Sons, \$674.92; small payments,	. 400	00
\$59.61	860	53
Woodbury's Cove Wharf (\$1,078.16)— Foreman, J. Armstrong, \$117, outlay, \$62.90; engineer, W. R. Oliver, \$76.50	256	40
Carpenters, \$367.50; labourers, \$165.75; teaming, \$104.50		75
Bolts and washers, \$28.80; hardware, \$50.33; repairing boiler, \$27.95; freight, \$17.13; spikes, \$32.70; sundry, \$27.10	184	01
Corried forward	202 205	06

Harbours and Rivers: New Brunswick-Concluded.	\$ cts.
Brought forward	323, 205 86
Woodward's Cove, Breakwater (\$12,291)— Construction, C.,A. Huntley, contract complete Inspection, T. Ingersoll, June-Oct., 107 d. General foreman: P. Bernard, June 1-15, services, \$41.70, outlay, \$43.50; M. J. Poirier, June 26-	11,970 00 321 00
General foreman: P. Bernard, June 1-15, services, \$41.70, outlay, \$43.50; M. J. Polifier, June 26-Mar. 31, services; \$916.66, outlay, \$552.20. Inspection launch at Fredericton (\$512.04)—	1,554 06
Mechanical foreman, C. Perkins: JanMarch, \$270; outlay, \$13.05. Canadian Oil Co.: 600 gals. gasoline, \$132.14; sundry, \$11.55. Holder, J. A., cleaning, painting and repairing Four cushions, \$12.60; repairs, etc., \$10.40.	283 05 143 69 62 30 23 00
Chatham Office (\$19,282.51)— District engineer, G. Stead, services, April to March	2,700 00
bur, \$1,800; J. P. Wood, \$1,800. Stenographers: Miss L. M. Kane, \$600; Miss C. M. McLean, \$700. Student assistants: L. H. Cookson, y., \$900; C. L. Emerson, June 11-Sept. 16, \$240; F. P. Flett, June 16-Nov. 9, \$360; A. C. Golding, June 12-Dec. 15, \$458.79; H. McInerny, June 9-Sept. 12, \$250; Thos. Murray, June 11-Sept. 12, \$230; F. L. Swim, June 18-	7,700 00 1,300 00
Sept. 30, \$257.50. Travel and outlay: L. H. Cookson, \$350.60; C. L. Emerson, \$10.80; F. P. Flett, \$168.98; A. C. Golding, \$60.19; H. R. Logie, \$311.89; G. E. Martin, \$585.80; T. Murray, \$10490; H. McInerny, \$65.60; G. Stead, \$659.26; F. L. Swim, \$67.90; G. H. Thurber,	2,696 29
\$465.56; A. W. Wilbur, \$669.32; J. P. Wood, \$670.45. Ottawa Car Co.: water measurer and distributor. Watt, Geo.: y. rent of ware-house, 1914, \$108; cartage, \$5.50. Carpenter work, \$45.44; chair, \$10; clock, \$7.50; hardware, \$36.63; 12 ice augers, \$26.50;	4, 191 25 235 00 113 50
20 pipe bench marks, \$60; telephone tolls, \$126.28; sundry, \$34.12	346 47
District Engineer, J. K. Scammell, April-March. Assistants: C. S. Bennett, Feby. to March, 1915, \$1,300; K. A. Brown, Feb., yr. to March, \$975; J. L. Feeny, July 12-March 31, \$1,068.55; J. T. Gibson, y., \$1,200; W. J. Johnson, y., \$1,000; S. W. Scammell, y., \$1,200; F. S. Small, June 10-March 31, \$732.80; G. D.	2,400 00
Walters, FebMarch, \$150 Stenographers: D. L. Brown, Feb., y. to March, \$549.92; M. C. Irvine, y., \$700 Messenger, H. Howe, Feb., y. to March, 1915 Student assistants: G. R. Barnes, \$228.35; H. D. Otty, \$106.86; L. R. Richardson, \$228.26 Travel and outlay: G. R. Barnes, \$182.94; C. S. Bennett, \$587.22; K. A. Brown, \$684.25; J. L. Feeny, \$1,335.54; J. T. Gibson, \$1,396.84; W. J. Johnson, \$2,022.77; H. D. Otty, \$81.75; J. A. Richardson, \$238.70; J. K. Scammell, \$1,154.55; S. W. Scammell, \$1,363.94;	7,626 35 1,249 92 650 00 563 47
F. S. Small, \$831.55; G. D. Walters, \$40.35	9,920 40 242 59
District engineers: A. R. Crookshanks, y., \$2,000; F. G. Goodspeed, \$2,300	4,300 00 2,700 00
F. H. Tingley, y., \$1,200. Clerks: B. H. Bell, \$1,050; H. A. McMurray, \$700; Hazel McMurray, \$650; E. Simon,	8,950 00
\$500. Student assistants: T. M. Bell, June 12-Aug. 31, \$197.50; R. W. B. Coster, June 8-Dec. 31, \$507.50; W. C. Lawson, June 20-Sept. 30, \$252.50; B. Millidge, June 15-Sept. 8, \$210;	2,900 00
W. E. B. Steele, Sept. \$75 Travel and outlay: T. M. Bell, \$12.40; H. F. Bennett, \$238.79; R. B. Coster, \$153.60; W. C. Ewing, \$722.91; F. G. Goodspeed, \$784.60; W. C. Lawson, \$164.78; B. Millidge, \$38.50; W. A. Munro, \$102.61; A. G. Tapley, \$377; F. H. Tingley, \$683.95	1,242 50 3,279 14
Ottawa Car Co.: water measurer and distributor Repairs to instruments, \$16; blue print paper, \$16.25; telephone tolls, \$22.20 Legal services, E. R. Richard, Dalhousie, N.B. King's Printer, \$404.31; Stationery Office, \$2,116.76. Detailed with Accounts Branch Advance to be accounted for, L. A. Richardson.	235 00 54 45 13 40 2,521 07 77 25 40 60
Total.	405,811 61
Less, charged to:— Harbours, Nova Scotia (Page V—199) 458 69 Chief Engineer's Staff (Page V—) 37,350 00 Surveys and Inspection (Page V—) 15,812 29	53,620 98
Total, as on page V—203.	352,190 63

Anse & Griffons Piers, repairs and improvements. Anse St. Jean, extension to wharf. James St. Jean, repairs to wharf. Jasie des Roches, repairs to wharf. Sale des Roches, repairs to wharf. Selected Village, wharf. Stered Village, wharf. Sergeronnes, wharf improvements. Jilianses, wharf improvements. Jilianses, stered to wharf. Jastesian, wharf. Jastelier en bas, repairs to wharf. Jacouma East, wharf. Jacouma Walledien, contexposed of the wharf. Jap Santó, repairs to wharf. Japanich, wharf extension. Japanich, wharf. Japanich, wharf. Japanich, wharf. Jacouma East, wharf. Japanich, wharf.	Harbours and Rivers: Quebec: Summary of Expenditure.	\$ c
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Mass S.J. Jean, extension to wharf. 2, 499 Jame S.J. Jean, repairs to wharf. 1, 199 Saire des Roches, repairs to wharf. 63 Saire St. Paul, repairs to wharf. 5, 701 Saire St. Paul, repairs to wharf. 11, 645 Saire St. Paul, repairs to wharf. 1, 645 Saire St. Paul, repairs to wharf. 1, 645 Saire St. Paul, repairs to wharf. 1, 105 Saire St. Paul, repairs to wharf. 2, 60 Saccona, Bast, wharf. 2, 60 Saccona East, wharf. 2, 60 Saccona East, wharf. 2, 60 Saccona, whatf improvements. 4, 55 Sames de Roche, extension of breakwater. 2, 63 Say C. Hat, extension of training pier. 13	se à Giles, repairs to wharf	1,500
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Saie St. Paul, repairs to wharf 5,70 Scarcachois de Malbaie, harbour improvements 4,07 Satuscan, wharf 11,04 Setecul Village, wharf 4,39 Sergeronnes, wharf improvements 1,11 Sersumis, wharf 1,49 Sersumis, wharf 1,49 Sersumis and Last, wharf 2,60 Sersumis and East, wharf 2,60 Sersumis Last, wharf 2,60 Sersumis Last, wharf 2,60 Sersumis Last, wharf 2,60 Sersumis Last, wharf 2,60 Sersum Last, wharf 2,60 Series and Carterion of treatevater 2,60 Series and Carterion of treatevater 2,60 Series and Carterion of Veral of the Carterion of Wharf 2,60 Series and Carterion of Wharf 2,73 Series and Madeleine, calargement of wharf 2,73 Shantplain, repairs to wharf 2,87	se St. Jean, repairs to whart.	1,999
1.045	ie des Roches, repairs to wharf	639
1,115 Gersenius, wharf improvements 1,115 Gersenius, wharf 1,115 Gersenius 1,115 Gerseni	rechais de Malhaie harbour improvements	
1,115 Gersenius, wharf improvements 1,115 Gersenius, wharf 1,115 Gersenius 1,115 Gerseni	isean, wharf	
1,15 Sersmins, wharf 1,193 Sertifier en bas, repairs to wharf 1,93 Syrant's Landing, extension to wharf 1,93 Seroma East, wharf 2,000 Account, wharf improvements 2,000 Account East, wharf 2,000 Account East, wharf 2,000 Account 2,000 Service 2,	iceil Village, wharf	1,396
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Iospital Bay, Magdalen Islands, breakwater. 1,285 sle Perrot, south, wharf. 4,876 sle aux Coudres, extension of wharf. 20,717 sle aux Grues, repairs to wharf. 5,024 sle Verte, Notre Dame de Sept Douleurs, wharves. 1,994 sle Verte, repairs to wharf. 3,498 Knowlton Landing, wharf. 8,559 achine, wharf. 179 ake Kenogamishish, landing piers. 1,537 ake St. John, survey for dam across La Grande Decharge. 2,862 a Lancette, wharf. 500 anoraic, wharf reconstruction. 2,972 aprairie, protection works. 55,076 avaltrie, wharf repairs. 812 es Eboulements, repairs to wharf. 5,493 'Islet, addition to wharf. 5,133 'Islet, repairs to wharf. 5,133 'Islet, repairs to wharf. 5,133		
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sle aux Coudres, extension of wharf. 20,717 sle ux Grues, repairs to wharf. 5,024 sle Verte, Notre Dame de Sept Douleurs, wharves. 1,994 sle Verte, repairs to wharf. 3,498 Knowtton Landing, wharf. 8,559 achine, wharf. 179 ake Kenogamishish, landing piers. 1,537 ake St. John, survey for dam across La Grande Decharge. 2,862 ac Lancette, wharf. 500 anoraic, wharf reconstruction. 2,972 aprairie, protection works. 55,076 avaltrie, wharf repairs. 812 acs Eboulements, repairs to wharf. 5,493 acs Ecureuils, repairs to wharf. 796 Yislet, repairs to wharf. 5,133 Yislet, repairs to wharf. 5,133 Yislet, repairs to wharf. 5,133	Perrot, south, wharf	
sle aux Grues, repairs to wharf. 5,024 sle Verte, Notre Dame de Sept Douleurs, wharves. 1,994 sle Verte, repairs to wharf. 3,498 Knowlton Landing, wharf. 8,559 achine, wharf. 1537 ake Kenogamishish, landing piers. 1,537 ake St. John, survey for dam across La Grande Decharge. 2,862 a Lancette, wharf. 500 anoraie, wharf reconstruction 2,972 aprairie, protection works. 55,076 avaltrie, wharf repairs 812 ess Eboulements, repairs to wharf. 5,493 ess Ecureuils, repairs to wharf. 706 /Islet, addition to wharf. 5,133 /Islet, repairs to wharf. 5,133	e aux Coudres, extension of wharf	,717
sle Verte, repairs to wharf. 3,498 knowlton Landing, wharf. 8,559 achine, wharf. 179 ake Kenogamishish, landing piers. 1,537 ake St. John, survey for dam across La Grande Decharge. 2,662 a Lancette, wharf. 500 anoraie, wharf reconstruction. 2,972 aprairie, protection works. 55,076 avaltrie, wharf repairs. 812 es Eboulements, repairs to wharf. 5,493 es Ecureuils, repairs to wharf. 706 'Islet, addition to wharf. 5,133 'Islet, repairs to wharf. 10,160	aux Grues, repairs to wharf	
(nowtton Landing, wharf	Verte, Notre Dame de Sept Douleurs, wharves	
achine, wharf 179 ake Kenogamishish, landing piers 1,537 ake St. John, survey for dam across La Grande Decharge 2,862 a Lancette, wharf 500 anoraic, wharf reconstruction 2,972 aprairie, protection works 55,076 avaltrie, wharf repairs 812 es Eboulements, repairs to wharf 5,493 es Ecureuils, repairs to wharf 796 'Islet, addition to wharf 5,133 'Islet, repairs to wharf 10,160		
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es Ecureuils, repairs to wharf. 796 Vislet, addition to wharf. 5,133 Vislet, repairs to wharf. 10,160	Rhoulements repairs to wharf	
YIslet, addition to wharf		796
Islet, repairs to wharf		, 133
Magdalen Islands, piers and breakwaters. 18,097 Malbaie pier. 22,907	slet, repairs to wharf	, 160 (
Matibale pier	gdalen Islands, piers and breakwaters	
	Ibaie pier	,907 3

Harbours and Rivers: Quebec: Summary of Expenditure-Continued.	\$ cts.
Brought forward	431,342 00
Matane wharf and breakwater, extension	101 44
Megantic, reconstruction of wharf	5,672 30 599 24
Miguasha, repairs to wharf. Mistook, repairs to wharf.	1,656 16
Montmagny, protection wall Montmagny, wharf extension	4,508 14 4,443 63
Montmagny wharf improvements	2,493 17
Murray Bay, revetment wall Murray Bay, wharf enlargement and repairs.	3,670 00 34,595 94
Natashquan, extension to wharf.	2,272 25
Nicolet, wharf. Nicolet River, jetty on east side.	10,655 35 4,115 17
Nominingue, wharf	1,643 49
Notre Dame du Lac, new wharf	4,448 40
Notre Dame du Lac, repairs to wharf. Paspebiac, wharf repairs.	972 83 250 53
Percé, wharf improvements	1,025 00
Peribonka, dyke and pontoon. Petit Saguenay, shed on wharf and removal of boulders	993 59 828 73
Petite Rivière Est, breakwater	41 00
Piché Point, improvement to wharf	1,501 23
Pointe à Brousseau, pier	656 11 1,927 57
Pointe à Brousseau, pier	1,313 58
Pointe aux Trembles, repairs to wharf	1,450 69 671 11
Poupore (Riviere du Lievre) training pier	15,226 26
Quyon, wharf Rigaud, wharf improvements	8,026 78 2,451 07
Rimouski, harbour improvements.	50, 156 34
Rimouski wharf, renewals and repairs	3,559 53
River au Renard, repairs to wharf	4,892 21 6,800 42
River des Prairies, improvement of navigation. River des Prairies, claim of Morrow & Beatty re contract, etc	560 35
River des Prairies, claim of Morrow & Beatty re contract, etc	1,692 90 1,499 87
River du Lievre, improvement to wharfs. River du Loup, (Fraserville), wharf improvement.	3,274 99
River du Loup, (Fraserville), wharf improvement	1,355 42
River du Moulin, protection work. River du Sud, protection works.	5,022 40 5,007 86
River La Pine, repairs to wharf	1,794 30
River Ouelle, repairs to wharf. River St. Maurice, sheds on wharf.	4,005 74 347 07
River Verte west, extension of wharf	1,862 53
Roberval, completion of breakwater. Roberval, improvement to wharf approach.	7,883 18 900 06
Ruisseau à Loutres, extension of wharf	4,953 09
Ruisseau à Sem, repairs to piers.	1,495 23
Saguenay River, dredging Ste. Adelaide de Pabos, repairing breakwater and improving approach	3,614 82 1,546 06
St. Alexis, repairs to wharf	3,006 73
St. Alphonse, addition to wharf. Ste. Anne de Beaupre, wharf.	60 50 27,113 85
Ste. Anne de Bellevue, wharf improvements	4,305 13
Ste. Anne de la Perade, protection work	4,280 01 2,788 99
Ste. Anne des Monts, landing pier.	35,368 60
Ste. Anne du Saguenay, extension of wharf	678 80
St. Antoine de Richelieu, wharf St. Antoine de Richelieu, freight shed	2,668 09 800 00
St. Antoine Station, wharf improvements	3,465 02
Ste. Cecile du Bic, wharf and improvements. St. Croix, extension of wharf.	2, 125 43 95 25
Ste. Emelie wharf, improvements and repairs	2,244 36
Ste. Famille, repairs to old wharf St. Fidele, repairs to wharf	1,486 32 1,970 99
St. François north, I. O., repairs to wharf	1,730 69
St. François south, I. O., repairs to wharf.	3,465 03
St. Gedeon, repairs to wharf	1,439 36 1,744 42
-	
Carried forward	762,614 70

	\$ c
Brought forward	762,614
St. George de Malbaie, breakwater	3,401
st. Germain de Kamouraska St. Godfroi, repairs to breakwater.	31
St Grogoire wharf extension	600 4,915
St. Ignace de Loyola. Ste. Irenee, addition to wharf. Ste. Irenee, approach to wharf.	1,500
Ste. Irence, addition to wharf	994
Ste. Irenee, approach to wharf.	2,496
Ste. Irence, repairs to wharf St. Jean des Chaillons, wharf improvements.	3,588
St. Jean, Isle d'Orleans, repairs to wharf	2,796 2,246
St. Jean, Isle d'Orleans, wharf extension	61
St. Jean, Port Joli, extension of wharf	8,894
St. Jerome, addition to wharf. St. Joseph de Sorel, freight shed on wharf.	2,099
st. Joseph de Sorel, freight shed on wharf.	1,056
St. Laurent, Isle d'Orelans, wharf repairs	4,226
st. Majorique, approaches to bridge. St. Michel de Bellechasse, repairs to wharf.	7,544
St Nicholas repairs to wharf	4,672
St. Roch des Aulnaies, addition to whar?	2,822
st. Romuald, removal of boulders	1,499
t. Simeon, repairs to wharf	1,388
st. Timotheé, repairs to wharf	1,501
t. Valier, extension to wharf te. Victoire, freight shed and wharf improvement	376
Padonsae. Anse à l'Eau, repairs to wherf	1,997
Cadoussae, Anse à l'Eau, repairs to wharf. Chree Rivers Harbour, deep water wharf at west end.	20,538
hurso wharf	11,699
Prois Pistoles harhour improvements	9,912
Ville Marie, wharf Vamaska River, Dam, settlement of claims	4,779
amaska River, Dam, settlement of claims	4,698
otal, carried to page V—2	878,429
Harbours and Rivers: Quebec.	
Allan's Wharf, taking soundings	6 8
mqui Survey (\$269.96)— Chairman 20 d. at \$2.50; host him atc. \$13.62	00
Chainman, 20 d. at \$2.50; boat hire, etc., \$13.62. Coulombe, Mlle. M., board, etc., \$57.50; Langis, P., driving, etc., \$49.84.	63 6 107 8
Quellette P board of engineers 66 d at \$1.50	99 0
nse à Beaufils: Harbour Improvements (\$2,970.97)—	00 0
Conductor, Patrick Cain, June 18-Oct. 7, Nov. 16-28, 106 d. at \$3, outlay, \$3.25	321 2
Conductor, Patrick Cain, June 18-Oct. 7, Nov. 16-28, 106 d. at \$3, outlay, \$3.25 Carters, 7 d. at \$3, 164 at \$2.25, 3504 at \$2	759 (
	759 (1,394 2
	759 (1,394 2 159 (
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25 Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30. Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61	759 (1,394 2 159 (94 8
Carters, 7 d. at \$3, 16\frac{2}{4} at \$2.25, 300\frac{7}{4} at \$1.25. Carpenters, etc., 781\frac{1}{2} d. at \$1.60, 178\frac{1}{4} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30. Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed. \$8; scraper, \$6.50.	759 (1,394 2 159 (
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2. Carpenters, etc., 781½ d. at \$1.60, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58.	759 (1,394 2 159 (94 8
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25 Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manszer, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58 ps à Fougère: removing rocks (\$40.23)—	759 (1,394 2 159 (94 8 143 7
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2.25 Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58 nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté. \$8, 20; labourers, \$25.38	759 (1,394 2 159 (94 8 143 7 98 7
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2.25. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30. Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. .nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3.	759 (1,394 2 159 (94 8 143 7
Carters, 7 d. at \$3, 16\frac{2}{4}\$3, 350\frac{7}{4}\$ at \$2.25, 350\frac{7}{4}\$ at \$2.25. Carpenters, etc., 781\frac{7}{2}\$ d. at \$1.50, 178\frac{7}{4}\$ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manser, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. nse \(\text{a} \) Fougher: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38. Explosives, \$3.65; smithwork, \$3 pse \(\text{a} \) Giest: Repairs to wharf (\$1.500)—	759 (1,394 2 159 (94 8 143 7 98 7 33 8
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3 nse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2.95	759 (1,394 2,159 (2,94 8,143 7,143 7,143 8,143 7,143 7,144 8,143 7,144 8
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3 nse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$3.50, 54 at \$3.2 blacksmith, 133 d. at \$2.25	759 (1,394 2 159 (94 8 143 7 98 7 33 8
Carters, 7 d. at \$3, 16\frac{2}{3} at \$2.25, 300\frac{7}{4} at \$2.25. Carpenters, etc., 781\frac{7}{2} d. at \$1.50, 178\frac{7}{4} at \$1.25 Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3 nse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25. Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25. Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2.069 lb, at	759 (1,394 2) 159 (2,94 8) 143 7 98 7 33 8 6 6 147 (2,15 8)
Carters, 7 d. at \$3, 164 at \$2.25, 3007 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58 nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3 nse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3 Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13½ d. at \$2.25 Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25 Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2·5 c.; spikes, etc., \$26.26	759 (1,394 2) 159 (2,94 8) 143 7 98 7 33 8 6 6 147 (2,15 8)
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58 nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3. nse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13½ d. at \$2.25. Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25. Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2·5 c.; spikes, etc., \$26.26. nse à Griffons Piers: repairs and improvements (\$806.63)—	759 (c) 1,394 2; 159 (c) 94 8; 143 7; 98 7; 33 8; 6 6; 6 6; 147 (c) 215 8; 357 (c) 780 1; 780
Carters, 7 d. at \$3, 16\frac{2}{3} at \$2.25, 30\frac{7}{4} at \$1.50, 178\frac{1}{4} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3-1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58 Anse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3. Inse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25 Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25 Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2.5 c.; spikes, etc., \$26.26 Inse à Griffons Piers: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malouin, 28 d. at \$2.	759 (c) 1,394 2; 159 (c) 94 8; 143 7; 98 7; 33 8; 6 6; 6 6; 147 (c) 215 8; 357 (c) 780 1; 780
Carters, 7 d. at \$3, 164 at \$2.25, 3507 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58 nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3 nse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13½ d. at \$2.25. Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25. Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2·5 c.; spikes, etc., \$26.26. nse à Griffons Piers: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75. Carpenters, 39 d. at \$1.75. 18½ at \$1,60, 4 at \$1.50; horse hire, \$1.	759 (1,394 2) 159 (2) 159 (4) 143 7 98 7 33 8 6 6 147 0 215 8 357 0 780 1
Carters, 7 d. at \$3, 164 at \$2.25, 3007 at \$2. Carpenters, etc., 781½ d. at \$1.50, 178½ at \$1.25 Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; seraper, \$6.50; hardware, \$2.58. nse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3 nse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13½ d. at \$2.25 Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25 Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2·5 c.; spikes, etc., \$26.26 Normand, Jos.: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75 Carpenters, 39 d. at \$1.75, 18} at \$1.60, 4 at \$1.55; horse hire, \$1.	759 (1,394 ± 159 (2 159 (3 143 7 143 7 143 7 143 7 143 7 143 7 143 7 143 143 143 143 143 143 143 143 143 143
Carters, 7 d. at \$3, 10\frac{2}{3} at \$2.25, 30\frac{7}{3} at \$2. Carpenters, etc., 781\frac{1}{3} at \$1.50, 178\frac{1}{3} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; seraper, \$6.50; hardware, \$2.58. Anse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3. Anse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25 Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25 Normand, Jos.; spruce, 28.415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2·5 c.; spikes, etc., \$26.26 Anse à Griffons Piers: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75 Carpenters, 39 d. at \$1.75, 18\frac{1}{2} at \$1.60, 4 at \$1.50; horse hire, \$1. Labourers, 47 d. at \$1.50, 216 at \$1.25; man and horse, 97\frac{1}{2} d. at \$1.75 Small payments: stone, \$36; hardware, \$6.40; sundry, \$7.	759 (1,394 2) 159 (2) 159 (4) 143 7 98 7 33 8 6 6 147 0 215 8 357 0 780 1
Carters, 7 d. at \$3, 10\frac{2}{3} at \$2.25, 30\frac{7}{3} at \$2. Carpenters, etc., 781\frac{7}{2} d. at \$1.50, 178\frac{7}{3} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3-1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30. Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. conductor, J. Coté, \$8.20; labourers, \$25.38. Explosives, \$3.65; smithwork, \$3. conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25. Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25. Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2-5 c.; spikes, etc., \$26.26. snse à Griffons Piers: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malcouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75. Carpenters, 39 d. at \$1.75, 18\frac{1}{2} at \$1.60; 4 at \$1.50; horse hire, \$1. Labourers, 47 d. at \$1.50, 216 at \$1.25; man and horse, 97\frac{1}{2} d. at \$1.75. Small payments: stone, \$36; hardware, \$6.40; sundry, \$7. Inse à l'Islet: repairing wharf (\$439.28)—	759 (1,394 2 159 (2 159 4 8 143 7 9 8 7 6 6 6 6 6 147 0 7 8 0 1 1 5 6 0 6 8 5 7 10 4 8 5 10 6 4 9 4
Carters, 7 d. at \$3, 10\frac{2}{3} at \$2.25, 30\frac{7}{3} at \$2. Carpenters, etc., 781\frac{7}{2} d. at \$1.50, 178\frac{7}{3} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3-1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30. Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. conductor, J. Coté, \$8.20; labourers, \$25.38. Explosives, \$3.65; smithwork, \$3. conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25. Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25. Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2-5 c.; spikes, etc., \$26.26. snse à Griffons Piers: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malcouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75. Carpenters, 39 d. at \$1.75, 18\frac{1}{2} at \$1.60; 4 at \$1.50; horse hire, \$1. Labourers, 47 d. at \$1.50, 216 at \$1.25; man and horse, 97\frac{1}{2} d. at \$1.75. Small payments: stone, \$36; hardware, \$6.40; sundry, \$7. Inse à l'Islet: repairing wharf (\$439.28)—	759 (1,394 ± 2159 (2,415) (3,415) (4,4
Carters, 7 d. at \$3, 10\frac{2}{3} at \$2.25, 30\frac{7}{3} at \$2. Carpenters, etc., 781\frac{7}{3} d. at \$1.50, 178\frac{7}{3} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; seraper, \$6.50; hardware, \$2.58. Anse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3. Anse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25 Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25 Normand, Jos.; spruce, 28.415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2·5 c.; spikes, etc., \$26.26 Anse à Griffons Piers: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75 Carpenters, 39 d. at \$1.75, 18\frac{1}{2} at \$1.60, 4 at \$1.50; horse hire, \$1. Labourers, 47 d. at \$1.50, 216 at \$1.25; man and horse, 97\frac{1}{2} d. at \$1.75 Small payments: stone, \$36; hardware, \$6.40; sundry, \$7. Anse à l'Islet: repairing wharf (\$439.28)— Conductor, Jos. Duguay, July 22-Aug. 6, 14 d. at \$3. Carpenter, 14 d. at \$1.75; labourers, 86\frac{1}{2} d. at \$1.50; carters, 31\frac{1}{2} d. at \$2.	759 (1,394 2) 159 (2) 159 (4) 143 7 98 7 98 7 33 5 6 (6) 147 (0) 215 8 357 (0) 780 1 56 (0) 68 5 7 104 8 510 6 49 4 42 0 217 2
Carters, 7 d. at \$3, 10\frac{2}{3} at \$2.25, 30\frac{7}{3} at \$2. Carpenters, etc., 781\frac{7}{2} d. at \$1.50, 178\frac{7}{3} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3-1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30. Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; scraper, \$6.50; hardware, \$2.58. conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3. carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25. Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25. Normand, Jos.: spruce, 28,415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2.5 c.; spikes, etc., \$26.26. conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75. Carpenters, 39 d. at \$1.75, 18\frac{1}{2} at \$1.60, 4 at \$1.50; horse hire, \$1. Labourers, 47 d. at \$1.50, 216 at \$1.25; man and horse, 97\frac{1}{2} d. at \$1.75. Small payments: stone, \$36; hardware, \$6.40; sundry, \$7. conductor, Jos. Duguay, July 22-Aug. 6, 14 d. at \$3. Carpenter, 14 d. at \$1.75; labourers, 86\frac{1}{2} d. at \$1.50; carters, 31\frac{1}{2} d. at \$2. Beaudin, L. P., spruce, 1.659 l. ft at \$6. Beaudin, L. P., spruce, 1.659 l. ft at \$6.	759 (1,394 2 159 (2 159 4 8 143 7 9 8 7 6 6 6 6 147 0 8 5 7 104 8 5 10 6 4 9 4 4 2 0 217 2 132 7 132 7
Carters, 7 d. at \$3, 10\frac{2}{3} at \$2.25, 30\frac{7}{3} at \$2. Carpenters, etc., 781\frac{7}{3} d. at \$1.50, 178\frac{7}{3} at \$1.25. Albert, A., services as diver, 15 d. at \$5; Masson, A., spikes, 2,712 lb. at 3·1c Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, \$30 Manger, P. & E., smithwork, \$57.18; Robin, Jones & Whitman, hardware, \$86.61 Small payments: stone, \$60; smithwork, \$21.67; rent of beach and shed, \$8; seraper, \$6.50; hardware, \$2.58. Anse à Fougère: removing rocks (\$40.23)— Conductor, J. Coté, \$8.20; labourers, \$25.38 Explosives, \$3.65; smithwork, \$3. Anse à Giles: Repairs to wharf (\$1,500)— Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at \$3. Carpenter, 31 d. at \$2.50, 54 at \$2; blacksmith, 13\frac{1}{2} d. at \$2.25 Labourers, 166 d. at \$1.50; carter, 48 d. at \$2.25 Normand, Jos.; spruce, 28.415 ft. at \$22; round timber, 77 pcs. at \$1; iron, 2,069 lb. at 2·5 c.; spikes, etc., \$26.26 Anse à Griffons Piers: repairs and improvements (\$806.63)— Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at \$2. Sub-conductor, E. Malouin, 28 d. at \$2; blacksmith, 17 d. at \$1.75 Carpenters, 39 d. at \$1.75, 18\frac{1}{2} at \$1.60, 4 at \$1.50; horse hire, \$1. Labourers, 47 d. at \$1.50, 216 at \$1.25; man and horse, 97\frac{1}{2} d. at \$1.75 Small payments: stone, \$36; hardware, \$6.40; sundry, \$7. Anse à l'Islet: repairing wharf (\$439.28)— Conductor, Jos. Duguay, July 22-Aug. 6, 14 d. at \$3. Carpenter, 14 d. at \$1.75; labourers, 86\frac{1}{2} d. at \$1.50; carters, 31\frac{1}{2} d. at \$2.	759 (1,394 2) 159 (2) 159 (4) 143 7 98 7 98 7 33 5 6 (6) 147 (0) 215 8 357 (0) 780 1 56 (0) 68 5 7 104 8 510 6 49 4 42 0 217 2

Harbours and Rivers: Quebec-Continued.	\$ c	ets.
Brought forward	6,033	38
Anse à Louise: removing rocks (\$154)— Foreman at \$2: A. Jacques, July, 3 d.; A. Packwood, Oct. 31-Nov. 10, 6.7 d. Labourers, 80 d. at \$1.25. Jacques, A.: sundries, 13c.; to be refunded, \$12.87. Kennedy, C. & X., explosives, etc. Anse à Simon (\$180.40)—	100 13 21	00 60
Rafting and piling timber, Aug. 27-Sept. 3. Tremblay, E.: spruce, 472 l. ft. at 15c., 163 at 20c. Anse à Valleau: removing rocks: labour. Anse au Griffon: removing rocks: labour. Anse aux Gascons: Le Bel, L.P., registering plan, etc Anse St. Jean: extension of wharf (\$2,499.68)—	103 40	00 98
Bouchard, Laurent: commission on timber, 5% of \$2,361.60 Spruce, 19,6651. ft. at 10c.; sq. timber, 1951. ft. at 18c.; birch, 1,0501. ft. at 20c.; ballast flooring, 3,0001. ft. at 5c.; driving, \$20. Paid as follows: Bergeron, J., \$128.40; Bernier, J. & E., \$113.70; Bouchard, D., \$66.20; Boudreau, A., \$157.20, B. \$91.10, F. \$214.70, Geo. \$96; Gagné, J., \$101.10, N. \$73.80; Gagnon, A., \$83.40; Gandreau, E., \$56.10, Jos., \$75; Houde, A., jr., \$51.70; Lavoie, D., \$50.60, E. \$57.90, Jos. \$64.10; Martel, E. \$96;	118	
Morin, M. \$124.80; Pelletier, P., \$187.10; Simard, E., \$62.40; small payments, \$430.30 Anse St. Jean: repairs to wharf (\$1,999.67)—	2,381	
Conductor, Laurent Bouchard, June 24-Aug. 31, Sept. 14-30, 72 d. at \$3	216 721 105	93
payments, \$176.23 Aylmer: Ritchie, R. & T.: repairing flooring of approach to wharf	956 10	$\begin{array}{c} 24 \\ 00 \end{array}$
Baie des Roches: repairs to wharf (\$639.18)— Conductor, André Bouchard, Oct. 27-Nov. 20, Feb. 1-23, 22·7 d. at \$3, outlay, \$15 Carpenters, 159·5 d. at \$2 Tremblay, Elie: spruce, 146 pes. at 80c Small payments: spruce, \$38.36, nails, \$18; spikes, etc., \$16; iron, \$13.20; sundry, \$34.72		10 00 80
Baie St. Paul: Repairs to wharf (\$5,993.19)— Conductor, T. Simard, Dec., 1913, JanSept., 124·6 d. at \$3.50. Carpenters, 11 d. at \$3, 453·7 at \$2.75; cartage, \$97.75. Labourers, 2 d. at \$2.50, 432·9 at \$2.25, 23 at \$2. Audet, Frs., smithwork, \$167.53; Cimon, P., board, \$77.25, labour, etc., \$15.75.	436 1,378 1,025 260	45 01
Boulianne, T., spruce, 5,488 ft. at \$24, 1,228 l. ft. at 32c, 1,927 at 26c., 582 at 24c., 446 at 21c. Fraser, Wm. J. B., 5,000 ft. rock elm, \$475; Lavoie, E., washers, etc., \$60.74. Gignac, J. H.: timber, \$272.58; sawing, \$89.56; freight, \$74.10; cartage, etc., \$56.54. Masson, A. D.: spikes, \$84.83; paint, \$76.50. Tremblay, M.: sq. timber, 580 l. ft. at 18c.; hardware, etc., \$64.21.	1, 259 535 492 161 168	74 78 33
Small payments: timber, \$93.56; cartage, \$57.25; spikes, \$47.98; shingles, \$10.50; sundries, \$66.33	275	62
Barachois de Malbaie: Harbour Improvements (\$4,074.23)— Foreman, Geo. McKittrick, Nov. 3-Feb. 27, 91 d. at \$2.50. Carpenters, etc., 149\frac{3}{4} d. at \$1.50, 200 at \$1.35, 110 at \$1.30, 10 at \$1.25. Carters, 9 d. at \$3, 26\frac{7}{4} at \$2.50, 87\frac{1}{2} at \$2.25, 13 at \$2. Engineer, 6\frac{1}{2} d. at \$2; hauling boiler, \$3.20. Albert, A., services as diver, 12 d. at \$5, outlay, \$18.90 Atlantic, Quebec and Western Ry. Co.: sand pump, \$400; boiler, \$90; freight, \$42.17. Bernier, L. A.: services as conductor, Nov., \$75; outlay, \$28.25.	227 650 316 16 78 532 103	12 67 20 90 17
Chinic Co.: gaskets, 34 lb. at \$1.25; spikes, 6 kegs at \$3.55; wrench, \$20; unions, \$20; sundries, \$47.14; express, etc., \$9.91. Drapeau, Jos.: spruce, 39,410 ft. at \$15, 10,966 at \$12, 375 pcs. at 30c.; fir, 183 pcs. at 20c Kennedy, C. & H.: deal, etc., 6,286 ft. at \$17; sundry timber, \$24.60; wire, \$6.36 Masson, A. D.: bolts, 200 at 40c., 25 at 50c.; 2 moulds for pipe, \$40; sundries, \$63.01;	160 871 137	84 82
freight, \$31.83. Robin, Jones & Whitman: logs, 459 l. ft. at 12c.; hardware, etc., \$25.95. Sherbrooke Lumber Co., timber, etc., \$64.28; Trachy, J., smithwork, \$57.22. Small payments: stone, 264 yd. at 75c.; labour, \$66; timber, \$65.88; board, \$32.91; fascines, \$27; scow hire, \$20; sundries, \$139.25.	227 81 121 549	03 50
Batiscan Wharf (\$11,045.51)— Gruninger & Dalton: on account contract, \$15,190; less \$4,750 paid in 1913-14, V-228. Inspector of work, P. Archand, July 2-Dec. 24, 150 d. at \$3; overtime, \$51. Begin, Jos., diver: services, 2 d. at \$30; outlay, \$27.35. Rent of office, Apr., \$10; labour, etc., \$5.80; nails, \$1.36. Batiscan River, compensation for placing landmarks.	10,440 501 87 17	00 00
Carried forward	32,766	32

Harbours and Rivers: Quebec-Continued.	\$ 0	ts.
Brought forward	32,766	32
Batiscan River, Landing Pier (\$602.54)—		
Cinq Mars, S., labour, \$10.45; Marquis, G., 2 hoisting crabs, \$62	72	45
Labaye, A., purchase price of land in front of pier	48	
Poliquin, O., detailed in 1913-14, V—242. Batisean River Survey: cartage, \$39.75; board, \$33; travel, etc., \$79.53.	481 152	
Becancour, Repairing Wharf (\$98.08)—	102	20
Conductor, A. Robichaud, Sept. 21-26, 5 d. at \$3, outlay, \$29.58	44	
Labourers, 5 d. at \$3, 10½ at \$2, 5 at \$1.50; horse hire, \$10	53	50
Conductor, X. Bienvenu, July 7-22, 11 d. at \$3; carpenters, 31½ d. at \$3	127	50
Bolts, etc., \$14.33; smithwork, \$10.67; rent of scow, \$10; towing, \$4	39	00
Beloeil Bridge: Survey, Jan. 23–27, labour, 24 d. at \$2 Beloeil Station, Repairs to Guide Piers (\$514.62)—	48	00
Conductor, X. Bienvenu, 20\frac{1}{2} d. at \$3; carpenters, 71 d. at \$3	274	50
Shearer, Jas. Co., timber, 6,180 ft. at \$30. Small payments: freight, \$15.56; cedar, \$14.01; sundries, \$25.15.	185	
Small payments: freight, \$15.56; cedar, \$14.01; sundries, \$25.15	54	72
Beloeil Village Wharf (\$4,396.33)— Conductor, A. J. Prefontaine, June 15-Sept. 30, 83 d. at \$3, outlay, \$44.94	293	04
Carpenters, 65 d, at \$3.50, 282 at \$3: mason, 3 d, at \$3.50	1,084	
Labourers, 396½ d. at \$2; carter, 18·9 d. at \$3.50.	859	
Comtois, H., building and painting shed. Hubert, E., timber, etc., \$92.31; Magnan, J. G., pine, 2,520 ft. at \$40	175 193	
Ledoux, H.: stone, 42·31 toise at \$10, 8 at \$18; cartage, \$79.20; weighing, \$25	671	
Miller Bros. & Sons, mooring posts, 4 at \$14.50; Reny, A., earth, 510 cu. yd. at 90c Shearer, Jas. Co.: oak, 950 ft. at \$100; spruce, 1,650 ft. at \$32.50; hemlock, 1,376 ft. at \$28;	517	
	192	16
Small payments: hardware \$110.40; carting earth \$56.45; spruce \$54.12; ground rent	134	10
\$43; rent of shed, \$30; making hand rail, \$16.01; mooring posts, \$16; sundry, \$55.44	381	
Advertising	28	35
Conductor, H. Larouche, June 11-July 11, 26 d. at \$3	78	00
Labourers, 242½ d. at \$2; watchman, 7 nights at \$2.	499	
Tremblay, E. & Fils: dynamite, \$22.50; paint, oil, etc., \$88.50 Small payments: spruce, 2,836 l. ft. at 12c., 156 at 10c., 168 at 8c.; plank, \$15.02; smith-	111	00
work, etc., \$43.13	427	51
work, etc., \$43.13. Bersimis Survey: labour, 32 d. at \$2.50; board, \$24.	. 104	
Bersimis Wharf: Cote, Ph.: spruce, 46,816 ft. deal at \$25, 6,450 l. ft. at 10c., 1,480 at 8c Berthier en bas, Repairs to Wharf (\$1,499.65)—	1,933	79
Conductor, Eug. Mercier, July 30-Sept. 10, 30 d. at \$3.	90	00
Carpenters, 26½ d. at \$2.50, 103½ at \$2; labourers, 113 d. at \$1.50; carters, \$17.50	460	
Bernatchez, M., deals, 23,343 ft. at \$23, 4,045 at \$22. Brown, J. & W. D., pine, etc., \$14.75; Carbonneau, A., hardware, \$6.91.	625 21	
Cloutier, E., birch, 5,764 ft. at \$30; Jos. Mercier, smithwork, etc., \$128.94	301	
Bic Survey (\$109.98)—	40	-
Chainmen, etc., 12 d. at \$2, 3½ at \$1.50; boat hire, \$1.50; cartage, \$16	46 63	
Boucherville Protection Wall, etc. (\$1,280.25)—	00	20
Conductor, Nap. Sicotte, Aug. 12-26, Sept. 22-Nov. 28, 541 d. at \$3	162	
Carters, 17½ d. at \$5, 2 at \$3.50, 1 at \$2.50; labourers, 441½ d. at \$2. Amiot, L. A.: derrick, \$42.50; sundries, \$23.89.	978 66	
Smithwork, \$31.55; timber, \$15.11; stone, \$10; sundries, \$16.20	72	86
Brèche à Manan, Removing stone, labour	39	87
Bryant's Landing: Extension of Wharf (\$3,088.90)— Conductor, Ezra Ball, Sept. 15-Oct. 31, 41 d. at \$3	123	00
Carpenters, 78.83 d. at \$3, 29.66 at \$2.75; carters, 60 d. at \$4	558	08
Labourers, 8 d. at \$2.50, 84.91 at \$2. Davidson, J. E.: spruce, 2,400 ft. at \$25; tamarac, 1,000 ft. at \$35; sundry, \$35.36	189	
MacPherson, C. A. K.: spruce, 27,886 ft. at \$26; use of barge, \$10	130 735	
Martin & Wallace: cement, 235 bags at 60c.: timber, etc., \$34.59	175	
McGowan, T., towing gravel, 9\; d. at \$10. McGowan, G.: stone, 48 toise at \$10; spruce, 13,000 ft. at \$25; towing, etc., \$33.95	95 838	
Mitchell, J. S. & Co.: bolts, \$62.62; expanded metal, \$24.30; sundry, \$83.59	170	
Small payments: 4 pair rubber hip boots, \$28; gravel, \$16.25; sundry, \$28.30	72	
Cacouna East, Wharf (\$2,000.05)— Conductor, Didace Cote, July 15-31, Aug. 15-31, Sept. 1-18, Oct. 11-13, 47 d. at \$2.75	129	25
Carpenter, J. Boucher, 39 d. at \$2.50, 39\frac{1}{2} at \$2.25, 101 at \$2, 43.75 at \$1.75	464	
Labourers, 142 d. at \$1.50; carters, 5 d. at \$3.50, 58 at \$2.25	361	02
Michaud, P.: spruce, 1,858 l. ft. at 11c.; deal, 4,533 ft. at \$20; sundry timber, etc., \$46.32.	341	36
Carried forward	49, 213	21

Harbours and Rivers: Quebec-Continued.	\$ cts.
Brought forward	49,213 21
Cacouna East, Wharf—Concluded. Spruce, 1,794 l. ft. at 3c., 2,678 at 5c., 1,416 at 14c., 524 at 15c., 213 at 16c.; iron, \$135.70; cartage, \$22; scow hire, \$18; sundry, \$29.12. Paid as follows: D. Berube, \$60.92; C. Cote, \$124.08; J. B. Cote, \$76.45; A. Larouche, \$50.30; Z. Levesque, \$123.90; H. Talbot, \$51.72; small payments, \$216.09. Cacouna Wharf Improvements (\$4,356.26)—	703 46
Foreman, A. Larouche, June 4-Nov. 30, 118 d. at \$2.75, driving, \$10	334 52 996 52 639 32
Labourers, 166 d. at \$2.75; carters, 135½ d. at \$2.50 Boulanger, E. & Fils, sq. timber, 2,013 l. ft. at 25c Larouche, Ernest: iron, 6,676 lb. at 4½c.; bolts, 831 lb. at 7c.; timber, \$21.60; sundry, \$37.41 Mailloux, A., iron, 1,319 lb. at 4½c.; Perreault, D., iron, 1,131 lb. at 4½c. Spruce, 2,495 l. ft. at 4c. 4,554 at 16c. 1,001 et 30c. 100.	503 25 417 60
at 40c.; cartage, \$39.50; rent, \$25; hardware, etc., \$34.93. Paid as follows: E. Cote, \$105.40; J. E. Ducas, \$763.23 (short paid \$20); J. B. Dunnond, \$29.36 (short paid \$7); Lackange, & File, \$26.04; B. B. Dunnond, \$29.36 (short paid \$7);	110 26
Cannes de Roche, Extension of Breakwater (\$2,108.88)— Conductor, Chas Marin, June 23 Aug. 17, Dec. 1.10, 56.4, 469.79	1,354 79
Carpenters, 22 d. at \$2, 28 at \$1.75; labourers, 268·1 d. at \$1.50, 38½ at \$1. Jean, J., board of 3 men, each 17 d. Masson A. D. spikes 4.468 b. at 2.15; keylenders \$2.15.	180 04 533 74 76 50 149 52
Timber, 4,532 l. ft. at 9c., 3,594 at 8c., 1,650 at 3c.; stone, 527·1 yd. at 59c.; towing, \$14; sundries, \$51.25. Paid as follows: Chas. Arbour, \$67.68; N. Depres, \$80; F. Despard, \$73.71; Jos. Dorion, \$76.50; Ls. Flynn, \$62.28; Mabe Bros., \$142.01; Jas. O'Brien, \$62.10; S. Qurion, \$54.50; small payments, \$454.92.	1,073 70
Cap à l'Aigle Wharf: Repairs and Extension (\$28,637.71)— Trudel, Nap.: contract for wharf—	95 38
Cribwork with stone filling, 7, 641 cu. yd. at \$2.75. 21,012 75 Concrete in bags in foundation of retaining wall, 480 cu. yd. 4,896 00 Filling stone behind retaining wall, 420 cu. yd. 3,360 00 Mooring posts, 12 at \$28; ladders, 6 at \$70; rings, 6 at \$10. 816 00 Trestle tower, \$520; flooring, \$897.60; filling old slip, \$125. 1,542 60	
Less, \$1,770 paid in 1912–13, V—253 and \$4,590 paid in 1913–14, V—230 31,627 35 6,360 00	
Paid to N. Trudel in 1914-15. Inspector of work, Jos. Asselin, May, 24-Dec. 18, 178 d. at \$3.50; driving, \$2.75. Couturier, Jos. nails, etc., \$58.50; Duchesne, Capt. V., freight on timber, \$90.75. Gignac, J. H.: spruce, 31,515 ft. at \$23, 12,545 at \$27, 4,117 at \$29.50,813 at \$30: shingles, \$16.25.	25, 267 35 625 75 149 25
Lajoie, G., smithwork, \$58.71; Standard Construction Co., slip hoist parts, \$78.30	1,225 67 137 01 148 79
Tremblay, M. timber, 305 ft. at 25c. Small payments: timber, \$73.46; iron, \$38; board, \$26; sundries, \$18.36. Pay-lists, Oct. 2, 31, Nov. 9-Dec. 18, Jan. 14-23— Conductor: T. Bouchard, 30:1 d. at \$3; J. Asselin, 3 d. at \$3.50.	76 25 155 82 100 80
Carpenters, 141·3 d. at \$2; labourers, 236·9 d. at \$1.80; cartage, \$42. Cap Chat: Extension of Training Pier (\$138.50)— Conductor, X. Dion, Oct. 22–30, 8 d. at \$2.25. Labourers, 47 d. at \$1.50; carters, 10 d. at \$2.	751 02 18 00
Cap Chat: Removing Rocks (\$99.40)— Conductor, X, Dion, 9 d. at \$2: labourers 50 d. at \$1	90 50 30 00 68 00
Cap de la Madeleine: enlargement of wharf (\$27, 313, 349)— Page, Chas.: est. 13 to Oct. 30 or contract, \$62, 240; less, \$6, 220 drawback and \$29, 220 paid in 1913-14 (page V—292)	31 40
Travel of engineers: C. Arcand, \$23.14; G. C. Bastien, \$55.35 Cap Santé: Repairs to Wharf (\$906.28)	26,800 00 435 00 78 49
Conductor, J. A. Frenette, Sept. 7-Oct. 31, 41-4 d. at \$2.50. Labourers, 41-3 d. at \$2.50, 34-5 at \$2, 60-7 at \$1.75; carter, 2 at \$3. Blais, J., E. spruce, 11, 014 ft., \$283.36; Leitch, Dunn & Co., spruce, 3, 375 ft. at \$27.50 Young, Herman Co.: spikes, 13 kegs at \$4.25, sundry, \$25.30; freight, \$2.18. Small payments: hardware, \$47.65; smithwork, \$6.69; freight, \$5.06.	103 50 284 48 376 17 82 73 59 40
Carried forward	13, 477 19

Harbours and Rivers: Quebec—Continued.	\$	cts.
Brought forward	113,477	19
Carebon-Valin Wharf: piling timber, Aug. 20-24	43	50
Carillon: hauling piledriver from Lachute		00 75
Chambard: Renairs to Wharf (\$550)—		
Conductor, Geo. Fortin, Aug. 24—Oct. 7, 31½ d. at \$2.50. Labourers, 62½ d. at \$2. Fortin, J. T., nails, \$14; Menard, J., nails, etc., \$7.25.		75
Fortin, J. T., nails, \$14; Menard, J., nails, etc., \$7.25		25
Champlain: Repairs to Wharf (\$1,034,44)—		
Foreman and buyer, P. Arcand, Mar. 8-30, 18 d. at \$3 Carpenters, 24 d. at \$2.		00
Carpenters, 24 d. at \$2. Areand, P., pine, \$51.10, cartage, \$14.99; C.P.R., freight, on stone, \$56.25. Morinville, U.: stone, 4½ toise, \$51; freight, etc., \$30; cartage, \$141.	122	
Shawinigan Quarry and Construction Co.: stone, 115.3 tons		83
Small payments: labour, \$110; stone, \$97.50; covering shed with corrugated iron, \$69.38; smithwork, \$32.85; sundries, \$53.54	363	27
Chandler Wharf: King's Printer	78	93
Charlemagne: Soundings: labourers, 10 d	20	00
Conductor, Chas. Cauchon, Aug. 24—Oct. 8, 40 d. at \$3.50, outlay, \$10.50	150 1,057	50
Gignac, J. H.: pine, 6,768 ft. at \$48; spruce, 29,040 ft. at \$29.50, 52,747 at \$23, 3,262 at		
\$22.50	2,468 126	
Premont, Jos.: spikes, 4, 172 lb. at 4c; bolts, 226 at 60c; washers, 455 at 10c; sundry \$19.56 Stone, 120½ toise at \$5, 9¼ at \$4.50; carting, \$33; deals, \$30.54; hardware, etc., \$39.81.	367	54
Paid as follows: T. E. Baker, \$50; T. Cauchon, \$135; T. W. Dery, \$66.63; C. Giguere,		
\$90; N. Paré, \$160; J. Poulin, \$77.50; small payments, \$168.35	747 95	48
Chateauguay River Dam (\$2,257.81)— Conductor, J. B. Chevrefils, July 8-Nov. 21, 88½ d. at \$4, night work, \$16	370	00
Masons, 99\frac{3}{2} d, at \$2.50; labourers, 320\frac{1}{2} d, at \$2; 39\frac{3}{2} d, at \$1.50	950	02
Carters, 33 ³ d. at \$3; night work, \$100.20 Chevrefils, J., carting sand, etc., \$105.67; Dubuc, J., carting sand, \$131	201 236	
Laberge, A.: cement, 360 bags at 45c., 525 at 40c., less bags, \$16.50	355 144	50
Chicoutimi: Expansion of Wharf: King's Printer	182	
Chicoutimi: Purchase of Lands (\$167.25)— Legal services: L. P. Girard, Chicoutimi, \$115.50; D. Maltais, Chicoutimi, \$51.75	167	25
Chicoutimi Wharf: Repairs and Improvements (\$4,988.42)—		
Pay-lists, June–Mar.— Carpenters, 425½ d. at \$3, 248½ d. at \$2.50, 113 d. at \$2.25	2 , 152	
Blacksmiths, 223 d. at \$3, 351 d. at \$2.50, 18 at \$2; horse hire, \$2	795 414	
Driving piles, May 9-June 15,—		
Engineer, Jos. Bergeron, \$86.94; sailors, etc., \$235.99 Beaulieu, A., pine, etc., \$62.63; Bergeron, J., board of piledriver crew, \$111.78	322 174	
Chicoutimi Industrial Co.: timber, 1,720 ft. at \$22, 1,684 at \$23, 1,331 at \$24, 1,027 at	291	63
\$30; sundries, \$152.31	349	76
Guay, O.: galv. iron, 8 toise at \$7.75; labour, etc., \$13.55 Lepine, E.: galv. sheet iron, 12½ tons at \$7.75; labour, etc., \$39.92	136	
Morin, T.: painting, 7 d. at \$3, 1,212 sq. yd. at 10c	142 133	
Chicoutimi Basin Wharf (\$127.69)—		
Conductor, E. Lavoie, 5 d. at \$3; labour, \$23.25. Small payments: timber, \$36.97; smithwork, etc., \$22.47	59	25 44
Legal services, Simon Lapointe, Chicoutimi	30	00
Conductor, C., Coulombe, 2.05 d. at \$2; labour, \$32.72		82
Boat hire, \$5.75; smithwork, etc., \$7.35		10
Clarke City: Wharf (\$7,759.37)— Conductor, Cyrille Giasson, July Mar., 211 d. at \$4	844	.00
Labourers, 179 · 6 d. at \$2.20, 826 · 4 at \$2	2,047	
Gulf Pulp & Paper Co. (\$3, 155.34)— Spruce, 67, 588 ft. at \$25, sundry, \$47.55; shingles, \$16	1,753	
Spikes, 2,720 at 12c., 165 at 13c.; rock, 425 yd. at 75c.; cement, \$37.90		50
Light poles, 2 at \$8, 3 at \$5; hardware, etc., \$22.92; hauling, 12 d. at \$3		92
Carried forward	133,854	46

Harbours and Rivers: Quebec-Concluded.	(cts
Brought forward	133,854	40
Clarke City: Wharf-Concluded.		
Gulf Pulp and Paper Co. (conc.) Labour, 1,838 h. at 20c., 39 at 40c., 7 at 50c.; use of crane, \$107	493	70
North Shore Power, Railway & Navigation Co. (\$1,712.11)— Spruce, 33,707 ft. at \$25; pine, 733 ft. at \$52.75; sand, \$10	891	
Nails, 14 kegs at \$3.75; spikes, 558 at 12c., 170 at 13c.; sundry, \$13.60	155 665	
Labour, 2, $640\frac{1}{2}$ h. at 20c.; use of crane, $137\frac{1}{2}$ d. at \$1		00
Contrecoeur: Protection Work (\$2,029.55)—		
Contrecoeur Parish: construction of protection wall, Ruisseau Noir	2,003	00
Coteau Landing: Wharf Reconstruction (\$2,799.41)—		
Conductor, A. Royal, May 18-Aug. 26, 63 d. at \$3.50, outlay, \$8.04	228 198	
Labourers, 43·4 d, at \$2.75, 28·7 at \$2.25, 291·9 at \$2,	767	74
Bremner, Alex., cement, 500 bags at 50c.; River Sand Co., sand, 200 c. yd. at \$1.25	500	00
Doucet, Ls.: pine, 1,922 l. ft. at 3c, 160 at 3½c.; spruce, 6,188 l. ft. at 3c.; hemlock, 3,010 l. ft. at 2½c.; deals, 1,609 ft. at \$25; cement, 500 bags at 45c; cartage 75c	590	13
Pedlar People, Clinton fabric, 4,300 sq. ft. at $2\frac{1}{4}$ c. Quinlan, Robertson & Miller: crushed stone, 185 cu. yd. at \$1.75	96	75
Quinlan, Robertson & Miller: crushed stone, 185 cu. yd. at \$1.75	323 93	74 64
Cote Ste Catherine: Wharf (\$2,185.77)—		
Foreman, Jos. Guerin, July 15-Nov. 14, 101 d. at \$3, outlay, \$18.72. Labourers, 421 d. at \$2; carters, $7\frac{1}{2}$ d. at \$3, $12\frac{1}{2}$ at \$5	321 927	
Bourdon, J.: pine and spruce at \$35, \$86.72; sundry, \$39.93.	126	
Bourdon, J.: pine and spruce at \$35, \$86.72; sundry, \$39.93	115	
Demers & McGee: cement, 185 bags at 45c.; sundry, \$12.66	95	91
sundry, \$35.52. Paid as follows: A. Cardinal, \$371.12; small payments, \$227.81	598	93
Cross Point: Wharf Enlargement (\$1,831.12)— Foreman, A. A. Fraser, July 7-21, Sept. 14-28, Dec. 17-31, 33\frac{3}{4} d. at \\$3	101	9!
Carpenters, 30 d. at \$2.50, $65\frac{1}{4}$ at \$2; labourers, 30 d. at \$1.75, $10\frac{1}{2}$ at \$1.50	273	
Chaleurs Bay Mills: lumber, 37,196 ft. at \$18.50, sundry, \$47.04; bolts, 2,036 lb. at 3.5c.;	868	O.
smithwork, \$23.22; cartage, \$38.67. Spruce, 2,160 l. ft. at 2c., 3,017 at 6c., 400 at 15c.; stone, 190 yd. at \$1.15; spikes, \$26.20;	000	41
sundry, \$58.94. Paid as follows; F. R. Busteed, \$61.80; F. W. Fraser, \$217.65; C.	F07	0.0
F. Major, \$173.65; small payments, \$134.76	587	80
Conductor, Narcisse Naud, AugSept., Oct. 13-22, Nov. 2-5, 52 · 1 d. at \$2.50	130	
Carpenters, etc., 45 · 8 d. at \$2.50, 48 · 7 at \$2, 57 at \$1.75; carters, 8 d. at \$3	335 5 67	
Blais, J. E.: spruce, 2,475 ft. at \$27, 20,039 at \$25 Small payments: spikes, \$40.10; timber, \$26; paint, \$15.75; sundry, \$51.33	133	
Desjardins: Repairs to Wharf (\$1,199.54)— Conductor, Siméon Mainville, July 6-30, Mar. 22-26, \$74.85, painting, \$3	77	85
Carpenters, etc., $24\frac{1}{2}$ d. at \$3, $66\frac{1}{2}$ at \$2, $3\frac{3}{4}$ at \$1.75; cartage, \$14	227	
Carpenters, etc., 24½ d. at \$3, 66½ at \$2, 3½ at \$1.75; cartage, \$14	158 44	20
Mainville, E., timber	44	26
1,365 at \$27, 2,251 at \$30; sundry, \$20.66	692	17
Disraeli: Repairing Wharf (\$501.51)— Conductor, J. C. Bergeron, 20 d. at \$3; carters, 18 d. at \$4	132	00
Labourers, 40 d. at \$1.75, 6 at \$1.50, 10 at \$1	89	00
Labourers, 40 d. at \$1.75, 6 at \$1.50, 10 at \$1. Parent, J. H. & Fils: deal, 3,300 ft. at \$21; nails, \$3. Stone, 532 tons at 35c.; cartage, \$22. Paid as follows: P. Bergeron, \$81.83; J. Brousseau,	72	30
\$54.60; J. Roy, \$71.78	208	21
Douglastown Breakwater: Wharf Extension (\$3,871.78)—	198	75
Conductor, David Kennedy, June 22-Oct. 8, 79½ d. at \$2.50. Sub-conductor, Michael Kennedy, 70 d. at \$2, horse-hire, 1 d. at \$2.	142	
Carters, 2½ d. at \$3, 5 at \$2.25, 2 at \$2; mattress makers, 128 d. at \$1.50 Quarry foreman, 55½ d. at \$1.75; carpenters, 77½ d. at \$1.75, 423 at \$1.50	214	
Quarry foreman, 55½ d. at \$1.75; carpenters, 77½ d. at \$1.75, 423 at \$1.50	867 246	
Stone carriers, 90 d. at \$1.75, 7½ at \$1.67, 43 at \$1.60, 5 at \$1.50. Labourers, 333½ d. at \$1.40, 46½ at \$1.35, 29¾ at \$1.25.	566	
Kennedy, C. & X.: flooring, 4,623 ft. at \$17; timber, 3,180 l. ft. at 7c.; iron, 3,520 lb. at $2\frac{1}{4}$ c.;	525	06
sawing, \$49.59; hardware, etc., \$94.98	225	
Timber, 8,225 l. ft. at 7c., 1,620 at 3c., 2,465 at 2c.; fascines, $54,745$ at $\frac{1}{4}$ c.; smithwork,		
\$47.95; sundry, \$27.76. Paid as follows: Foley, J., \$113.26, S., \$63.49; Gaul, M., \$67.50; Kennedy, D., \$64.84, Francis, \$88.83, T. A., \$72.94; McGrath, G., \$73.43;		
small payments, \$341.90	- 886	19 25
East Templeton: Lavergne, A., cutting ice		_
Corried forward	151 600	00

Harbours and Rivers: Quebec-Continued.	\$ 0	:14.
Brought forward	151,690	69
Echafaud: Removing Boulders (\$499.70)—		
Conductor, H. Dufour, Aug. 12-29, 16 d. at \$2.50 Labourers, etc., 31 d. at \$2, 1923 at \$1.60; horse hire, \$24.75	40 395	15
Dufour, C.: dynamite, 85 lb. at 60e.; fuse, etc., \$13.55		55
Escoumains: Repairs to Wharf (\$1,666,24)— Cenductor, Chas. J. Belanger, Juhe 18-Aug. 18, Nov. 26-Dec. 10, 51 d. at \$3, 13 d., \$33.59;		
outlay, \$10. Labourers, 98 d. at \$2, 488\\$ at \$1.50; horse hire, 11 at \$1, 168\\$ at 75c	196	
Belanger Chas hardware etc. \$50.84; Caron, O., iron, etc., \$23.30	1,066 74	14
General Car & Machinery Works.: steel crane, \$130; chain, etc., \$24.94	154 173	
Fabre: Repairing Wharf: carpenter, 6 d. at \$3; labourers, \$81.98	. 99	
Powerit: Roadway Protection Work (\$206.50)-	64	00
Foreman, H. Richer, Nov. 17-28, \$32; labour, \$32. Charette, J., cutting ice, \$7.50; Lalonde, M., stone, del., 9 toise, \$135.	142	50
Father Point Wharf: Repairs and Improvement (\$699.22)— Conductor, Arthur Ruest, June 22-July 29, 31½ d. at \$3, outlay, \$3.10		60
Carpenters, 38½ d. at \$2.25, 29½ at \$2; blacksmith, 21 d. at \$2	187	63
Labourers, 74 d. at \$1.75, 20 at \$1.50	159	52
repairs, \$21; survey, \$19; sundry, \$60.60	254	47
Ferme Neuve: Revetment Wall (\$2,878.12)— Foreman, Chas. Oueliette, Oct., Nov. at \$80, outlay, \$34.66	194	66
Labourers 1994 d at \$2.50, 79% at \$1.50; carters, 29% d, at \$4	559	75
B. Dhemier, J. B.: plank, 9,350 ft. at \$26; round timber, 6,836 l. ft. at 9c., 3,392 at 5c	1,027 1,017	
Courtemanche, Jos.: stone, 92½ toise at \$11. Small payments: spikes, \$36; smithwork, \$24.92; hardware, \$17.35.		27
Fort Coulonge Wharf (\$480.50)— Romain, T. M., services, June 23-July 18, 23 d. at \$2.50	57	7 50
T		7 00
Small payments: earth, \$37; gravel, stone, etc., \$29. Fort William: Repairing Whari (\$100)—	00	00
McCool, C. L.: labour, \$63; paint, etc., \$18.21; lumber, \$18.79	. 100	00
Gaspé Deep Water Wharf (\$79.98)— Coté, E., freight, etc., \$2.98; Lafontaine, P. S., inspecting, \$65, shipping engine, \$12		98
Gaspé Survey: board, \$40; labour, \$30; sundries, \$7.25	77	7 25
Conductor David Houle: May 13-18, June 17-July 16, AugSept., Oct. 15-21, 5 d. at \$2,	016	
7 at \$2.50, 5 at \$3, 1.9 m. at \$80; cutting ice, \$24.75. Labourers, 598\ d. at \$2; carters, 2 d. at \$3, 62\frac{1}{2} at \$3.50, 22\frac{1}{2} at \$5.00, 22\frac{1}{2} at \$5.0	1,588	9 25
Dunnis H & Fils stone 1 584-56 tons at 80c.: Legalit, J., Stone, 507.40	1,324	1 90
Small payments: hardware, \$24.80; branches, \$20; sundries, \$2.50	4/	7 36
Forman Gordon McGowan Oct 5-23 14 d at \$3.50, outlay, \$3.60,		2 60
Carpenters, 9 d. at \$3, 9 at \$2.50, 23 at \$2.25; labourers, 48 d. at \$2	96	7 25 3 00
Carters, 24 d. at \$4. Martin & Wallace: cement, 200 bags at 60c.; spruce, \$13.10. Small payments: 3 pr. rubber boots, \$10.50; seow hire, \$8; sundry, \$9.75.	133	3 15
Grande and Petite Bergeronnes Rivers: Removal of Rocks (\$2,000.62)—	20	, _0
Bergeronnes— Conductor, H. Larouche, July 13-Aug. 31, 41 d. at \$3	123	3 00
Labourers, 112½ d. at \$2; carter, 4½ d. at \$3; horse hire, 20¾ d. at \$1		9 25
Grandes Bergeronnes— Conductor, Nap. Tremblay, Sept. 18-Oct. 17, 22½ d. at \$3	67	7 50
Rester 191d at \$2. labourers, 222.33 d. at \$1.50, 7 d. at \$1.25; blacksmith, 12 d. at \$2.		5 27
Horsehire, \$60.50; barge hire, \$7; forge hire, \$6	. 10	3 50
Canductor & Maltais July 1-21 18 d at \$2.50	45	5 00 2 63
Blacksmith, etc., 30 d. at \$2; labourers, 166 d. at \$1.50; horse hire, 31\frac{1}{2} d. at 75c Steam derrick and piledriver, June 16-30)—		
Engineer, \$35; foreman, etc., \$22.50; sailors, \$52.50; cook, \$20	130	0 00 $2 02$
Pagé, Jos., towing derrick, \$150; Tremblay, E. & Fils, explosives, etc., \$65.41. Small payments: board of derrick crew, \$45; labour, \$22.50; smithwork, etc., \$18.46;	213	5 41
Small payments: board of derrick crew, \$45; labour, \$22.50; smithwork, etc., \$18.46; blade arm bearings, \$13.60; hardware, etc., \$37.48	13	7 04
Grand Marsh: Improvements (\$4,985.42)—		
Work under Ls. Guay, Aug. 3-Sept. 30— Conductor, Ls. Guay, 49 d. at \$3.50; carters, 180.8 d. at \$5	1,078	
Blacksmiths, 73 · 1 d. at \$3, 48 at \$2.75; labourers, 141 · 5 d. at \$2.25, 652 · 4 at \$2	1,97	
G with transport	167 160	0 65

Harbours and Rivers: Quebec-Continued.	\$ cts.
Brought forward	167, 160 68
Grand Marsh: Improvements—Concluded.	
Work under Frs. Dextras, Aug. 26-Sept. 26,— Conductor, Frs. Dextras, 28 d. at \$3.50.	98 00
Carters, 94 · 2 d. at \$5; labourers, 270 d. at \$2 Amyot, L. A., 1½ ton derrick with 6 boxes, \$145; Guay, F., 63 stone boats, \$157.50	1,011 00
Caverhill, Learmont & Co.: steam hose, 100 ft., \$60.99; couplings, etc., \$14.83	302 50 75 82
Guay, Ls., wood, 32 cds. at \$4; Robidoux, P., explosives, \$32.65, sundry, \$73.04	233 69
Grandes Mechins, Extension to Wharf: Advertising.	214 44 26 25
Grand Metis: Survey and Soundings (\$396.51)— Chainman, 20 d. at \$2.50; labour, 17½ d. at \$2; boat hire, \$10.51	05 51
Hotel St. Remi, board of engineers at \$1.50 a d	$95 51 \\ 228 00$
Driving, \$71.35; pickets, etc., \$1.65	73 00
Labourers, 130½ d. at \$2; carters, 35½ d. at \$3	367 50
Meals, etc.: G. Chandonnet, \$17.10; Mme N. Germain, \$13.40; Mme D. Parént, \$75.90 Travel and outlay of engineers: C. Arcand, \$61.90; C. Jette, \$18.95	106 40
Grande Riviere: Wharf Repairs (\$6,187.46)—	80 85
Conductor, Ls. A. Bernier: June 1-Oct. 17, 120 d. at \$3; night work, \$15; outlay, \$36.10 Foreman, Z. Roussy, $94\frac{1}{2}$ d. at \$2.50; engineer, 125 d. at \$2	411 10
Carters, 75 d. at \$2; labourers, 994 d. at \$1.50. Albert, A.: services as diver, May 20-Sept. 30, 116 d. at \$5, night work, \$10; freight,	486 25 1,641 50
Albert, A.: services as diver, May 20-Sept. 30, 116 d. at \$5, night work, \$10; freight,	1 049 05
\$318.75; board, etc., \$134.10	1,042 85 103 75
Beaudin, L. P.: cement, 120 brl. at \$2.55; rope, \$65.25; scow, \$60; sundries, \$19.14	450 39
Chinic Co., hardware, etc., \$73.61; Manger, P. and E., smithwork, \$181.04	254 65
steel cable, 1,200 ft., \$90; guy tighteners, 3 at \$15; rubber boots, 4 pr. at \$8.50; sundries,	1 507 40
\$211.49 Robin, Jones & Whitman: 9 wharf logs, \$44.32; hardware, etc., \$53.31; ground rent, \$36	1,597 49 133 63
Small payments: sawing, \$41.63; timber, etc., \$24.22	65 85
Grand River Survey (\$332.10)— Beaudin, Z., board of engineers	85 20
Beaudin, Z., board of engineers Labour, 100 d. at \$1.50, 18 at \$2; boat hire, \$20; board, \$25; sundries, \$15.90.	246 90
Grand River: Removing stones: labour Grand Valle: Survey: board, \$31.50; labour, \$22.50; cartage, etc., \$30	89 12 84 00
Grondines: Repairs to Wharf (\$1,625.55)—	202 10
Conductor, J. E. Blais, AugOct., $70\frac{1}{2}$ d. at \$2.50; work in Nov. and May, \$25.85	334 05
Labourers, $76 \cdot 6$ d. at \$1.75; carter, $8\frac{1}{2}$ d. at \$3. Groleau, G.: spruce, 13,028 ft. at \$24, 4,080 at \$26; pine, 2,932 ft. at \$31; paint, oil, etc.,	159 55
\$88.88; nails, \$44.25; cement, \$26.65; sundries, \$81.18	750 61
Jolicoeur, P. J., Quebec, legal services. Small payments: spikes, \$28.12; sundries, \$25.54.	125 58 53 66
Grosse Isle, Magdalen Islands: Breakwater (\$3,164.55)—	99 00
Foreman, W. A. Sullivan: July 8-Nov. 7, FebMar. 26, 144½ d. at \$2.75; outlay, \$21.25 Sub-foreman, R. Dickson, 95 d. at \$2; carpenters, 91 d. at \$1.75, 77.35 at \$1.60	418 63 472 99
Labourers, 234·35 d. at \$1.50, 135 at \$1.40, 133·4 at \$1.35, 21½ at \$1.30	748 53
Carters, 66 d. at \$2.50; boat hire, 21 d. at \$2; towing, 11·3 d. at \$6.50	280 45 233 80
Larade, T. & Co.: timber, \$53.96; spikes, \$40; rock, \$12; sundries, \$151.47	257 43
Nova Scotia Steel & Coal Co.: spikes, 2,693 lb. at 3c.; bolts, 9,258 lb. at 24c.; freight, \$8.87 Small payments: transportation, \$129.75; stone, 159.8 yd., \$119.80; board, \$76.65; timber,	297 97
\$56.15; sundries, \$72.40	454 75
Grosse Isle Quarantine Station: Extension to Wharves (\$11,593.62)— Carpenters and joiners: 137.7 d. at \$3,66 at \$2.50, 11 at \$2.25, 480.7 at \$2	1,564 25
Plumber, 27 d. at \$3; blacksmith, 64 d. at \$2.50; blaster, 13-4 d. at \$2.25	271 15
Labourers, 7·5 d. at \$2, 68·6 at \$1.75, 45 at \$1.50; carters, \$61.50	264 05 1,112 67
Fournier, G. H.: services as general inspector, AprMar., 365 d, at \$3.50	1,277 50
Guay, J. E., student, services, Sept., \$75, outlay, \$3.75. Martineau, J. O., student, services, May 18-Sept. 30.	78 75 335 00
Morin, N.: services as constable, July 18-Dec. 6, 142 d. at \$3; outlay, \$9	435 00
Simoneau, J. W.: services as steward, Apr. 15-Dec. 31 at \$75; board of engingers, etc., \$377.50	1,015 00
Simoneau, Mme J. W.: services as housekeeper, Apr. 15-Dec. 31 at \$25	212 50
Belanger, A., cement, 400 bags at 57½c.; Corriveau, C. A., glass, etc., \$68.11	298 11
\$140; coal, \$54.15; sundries, \$17.62. deLottinville, H., bedding, etc., \$63.48; Dube, Mme A., washing, \$75.43	2,656 22
deLottinville, H., bedding, etc., \$63.48; Dube, Mme A., washing, \$75.43	138 91
Carried forward	191, 215, 53

Harbours and Rivers: Quebec -Continued.	\$ ets.
Brought forward	191, 215 53
Grosse Isle Quarantine Station-Concluded.	
Lesperance, R.: set dishes, \$38.50; 5 doz. glasses, \$18; sundries, \$20.75 Proulx & Martineau: galv. iron, \$57.32; tin, \$38.40; enameled bath, \$26.45; sundries, \$93.93.	77 25 216 10
Thibeault, Jos., window frames, doors, etc., \$91.50; Trepanier, L. P., sand, \$111.60	203 10
\$82.50, E. Vezina, \$130.70; small payments, \$101. Small payments: outláy of engineers, \$56.50; timber, \$52.51; furniture, \$42.85; constable's	716 10
uniform, \$33.90; oilcloth, \$31.06; wood, \$25; washing, \$20.30; sundries, \$90.96 King's Printer, \$85.30; advertising, \$283.58	353 08 368 88
Grosse Roche: Extension to Wharf (\$3,484.48)— Conductor, H. Hovington, June 22-Oct. 7, 89 d. at \$3.50, outlay, \$10.84	322 34
Carpenters, 70¼ d. at \$2.50; labourers, 1,043½ d. at \$2; horse hire, \$47.60	2,310 22 513 36
Gauthier, G., deal, 3,267 ft. at \$18; Page, Jos., towing, \$100	158 81 179 75
Harrington Harbour: Extension of Wharf: blacksmith helper	77 25
Conductor, W. J. Sullivan, Mar., 27 d. at \$3; carters, 42½ d. at \$2. Carpenters etc.: 27 d. at \$2, 9¾ at \$1.75, 62¼ at \$1.60, 111¾ at \$1.40, 91¼ at \$1.35, 7½ at \$1.30	166 00 459 70
Leslie, Wm. & Co.: logs, 1,589 ft., \$67.77; hardware, \$67.75; transportation, \$33.75 Small payments: stone, \$91.33; timber, \$43.04; board, \$40.60; transportation, \$32;	169 27
tending diver, \$28; sundries, \$48.98	283 95
Honfleur Landing Stage (\$500.83)— Conductor, Chas. Lindsay, Aug. 28-Sept. 12, 14\frac{3}{4} d. at \\$3 Labourers, 10\frac{1}{4} d. at \\$2.50, 78 at \\$2; horse hire, \\$25.50; boat hire, \\$2.62	44 25 210 37
Small payments: timber, \$194.13; spikes, \$21.86; sundries, \$30.22	246 21
Hospital Bay, Magdalen Islands: Breakwater (\$1,285.83)— Paylist, Aug. 4-11—	107 18
Conductor, F. Forest, 5.8 d. at \$2; laborers, 37.7 d. at \$1.50; carters, 14.8 d. at \$2.50 Paylist, Mar., 1914—	105 15
Conductor, J. S. McLean, 20 d. at \$2.75; carters, $71\frac{3}{4}$ d. at \$2 Carpenters etc.: $54\frac{1}{2}$ d. at \$1.60, $85\frac{1}{2}$ at \$1.50, $25\frac{1}{2}$ at \$1.40, $2\frac{1}{4}$ at \$1.30	198 50 254 07
Cummings, V.: timber, \$45.78; stone, \$12; board, \$8	65 78 354 64
Stone, 235-83 yd. at \$1; freight, \$22.93; lumber, \$19.23; boat hire, \$15; sundries, \$14.70. Paid as follows: F. M. LeBlane, \$95.50, small payments, \$212.19	307 69
Hull Wharf (\$171.60)— Gauthier, A., painting shed, etc., \$133.70; Pilon, J., repairs, \$7.40	141 10
Detailed with Harbours Mtce Revenue	30 50
Foreman, O. Paquin, Aug. 22–Sept. 5, 11½ d. at \$3 Labourers, 15 d. at \$2, 5½ at \$1.30	34 50 100 85
Small payments: stone and gravel, delivered, \$283; pipe, \$18.50; timber, \$14.15; sundries	335 25
Ile Bourdon: Survey: labourers etc., 17 d. at \$2 Ile Perrot South: wharf (\$4,876.01)—	34 00
Conductor, A. Lalonde, Mar. 10–31, 18 d. at \$3; labourers, 305½ d. at \$2. Team, 149 d. at \$4, 6 at \$3; masons, 17 d. at \$2.50, 54½ at \$2.25.	665 00 779 13
Caverhill, Learmont & Co.: bolts, 7, 289 lb. Eastern Lumber Sales Agency: pine, 10,000 ft. at \$36 Grier Timber Co.: timber, 39,682 ft. at \$26, 8,420 at \$27, 4,392 l. ft. at 19c., 1,875 at 5c.	182 23 360 00
Grier Timber Sates Agency. pine, 10,000 to at \$30. Grier Timber Sates Agency. pine, 10,000 to at \$30. Grier Timber Sates Agency. pine, 10,000 to at \$30. Market Sates Agency. pine, 10,000 to at \$30. Grier Timber Sates Agenc	2, 187 30 73 35
Montreal Hardware Co.: bolts, \$56.50; washers, \$15.20; freight, \$1.65	252 40
Stone, 44 tons at \$4, 16 tons delivered at \$10; sundries, \$40.60. Paid as follows: J. Mercette, \$100; W. Pilon, \$87.05; small payments, \$189.55.	376 60
Ile St. Quentin, legal services, J. H. Desroches, Grand'Mere	53 30
Conductor, A. Desgagne, 1 d., \$3, 50; carters, \$7. Carpenters, 4·6 d. at \$2.50, 12 at \$2; taking soundings, \$6.60.	10 50 42 10
Timber, \$11.77; hardware, etc., \$13.20	24 97
Tremblay, Edouard, Jos. & Ernest: contract for extension to wharf: cribwork with stone filling, 7,989 cu. ft. at \$2.30; flooring, 433 sq. yd. at 9000; cast iron mooning	
posts, 10 at \$10: steel ladders, 4 at \$7. Inspection of work, Alph. Desgagné, May 18-Dec. 22, 187 d. at \$3.50, outlay, \$39	18,892 40 693 50
Boily, R., labour, \$26; Tremblay, J. Bte., driving, \$12 Tremblay, A. A.: spruce, 1, 200 l. ft. at 31c., 3, 279 at 22c.	38 00 1,093 38
Isle aux Grues: Repairs to Wharf (\$5,024.57)— Work on south side, July 24—Oct. 24, Mar. 15–31—	
Conductor, G. Thivierge, 86 d. at \$2.50; carpenters, 1844 d. at \$2	583 50
Carried forward.	226, 561 21

Harbours and Rivers: Quebec-Continued.	\$ (cts.
Brought forward	226, 561	21
Isle aux Grues—Concluded.		
Work on south side (conc). Painters, 10 d. at \$2,8 at \$1.75; labourers, 240·3 d. at \$1.50, (J. Gagné, short paid \$6) Work on north side, July 15-Sept. 21,—	388	45
Conductor, Jos. Labrie, 57 d. at \$2.50; labourers, 141½ d. at \$1.50 Carpenters, 41¾ d. at \$2.25, 97½ at \$2, 32½ at \$1.75. Bernatchez, M.: spruce, 31, 164 ft. deals at \$22, 180 l. ft. at 24c, 499 at 18c	354	
Bernatchez, M.: spruce, 31, 164 ft. deals at \$22, 180 l. ft. at 24c., 499 at 18c Boulanger, E. & Fils: spruce, 3, 930 ft. at \$30, 19, 033 at \$24, 23, 670 at \$22, 42, 450 at	344 818	
	2,027	37
Langlois, Elz.: iron, 2,649 lb. at $4\frac{1}{2}$ c.; sundries, \$34.11 Roy, C. P.: paint, 40 gal. at \$1.50; nails, $16 \cdot 2$ kegs at \$3.40; sundries, \$18.31. Transportation of timber, \$200.37; hardware, \$19.90. Paid as follows: Capt. F.	153 133	
Normand, 900, S. Normand, 500; Sman payments, 580, 27.	220	
Isle Verte, Notre Dame de Sept Douleurs: Wharfs (\$1,994.07)— Work under Geo. Michaud, July 7-30—	220	41
Foreman, Geo. Michaud, 19 d. at \$2.50; carpenters, 60 d. at \$2. Asst. foreman, P. Fraser, 19 d. at \$2; labourers, 59½ d. at \$1.50.	167	
Carters, 41 d. at \$2.25; boat man, 16 d. at \$2 (A. Levesque, overpaid, \$1).	127 125	
Work under Geo. Dionne, July 1-Aug. 5,— Foreman G. Dionne, 30 d. at \$2.50; carters, 67 d. at \$2.25	225	76
Carpenters, 18 d. at \$2.25, 59½ at \$2; labourers, 61½ d. at \$1.50	251 120	75
Spruce, 2,920 i. it. at oc., 2,125 at 14c., 350 at 15c., 1,914 at 16c., 2,325 ft. at \$18, sundry, \$85,12; transportation, \$32,33; hardware, \$13,21. Paid as follows: Los Collins	120	00
\$86.37; E. Fraser, \$80.30; P. Michaud, \$381.08; H. Talbot, \$196.74; small payments, \$231.76.	070	05
Isle Verte: Repairs to Wharf (\$3,498.30)—	976	
Carpenters, $49\frac{1}{2}$ d. at \$2.50, $25\frac{1}{4}$ d. at \$2.25, $124\frac{3}{4}$ at \$2.	237 430	
Foreman, Jos. Collin, July-Sept., 79 d. at \$3	909	33
etc. \$91.98. Paid as follows: A. Beaulieu, \$429.93; A. Charron, \$1,438.30; small payments \$53.63.	1,921	01
Knowlton Landing: Wharf (\$8,559.34)— Loomis, MacBean & Williams: contract for reconstruction of wharf complete, \$7,395;	1,021	31
additional 10 in. in height, \$375; shed, \$350	8,120	
Advertising Lachine Wharf (\$179.90)—	291 148	
Survey and soundings, Jan. 26-Feb. 5, 58-625 d. at \$2	117	25
Le Pailleur & Freres, sundries. Legal services, Ls. Jos. Boileau, Montreal		75 90
Lake Kenogamishish, landing piers (\$1,537.06)— Conductor, Alf. Vaillancourt, Aug. 17–Sept. 25, 35 d. at \$3	105	
Carpenter, 25 d. at \$2.50; labourers, $103\frac{2}{4}$ d. at \$2 Stone, $158\frac{1}{2}$ vd. at \$1.91 at $75c$; earth, $145\frac{3}{2}$ vd. at $30c$, $94\frac{1}{2}$ at $35c$; springs, 1.010 l. ft.	270	
at 90., 4,073 at 100.; deals, 7,887 it. at \$20; flooring, \$56.10; iron, 1,176 lb. at 50.; sundries, \$86.95. Paid as follows: Desgagne P \$58.34; Emond A \$02.40 J.P.		
\$138.69, T., \$69.60; Ferrion, O., \$140.38; Hudon, Jos., \$65.62; Tremblay, F., \$74.94; Vaillancourt, M., \$67.07; Vezina, J. B., \$65.80; small payments, \$388.13.		
Lake Megantic: Macleod, M., smithwork Lake St. John: Survey for dam across la Grande Dècharge (\$2,862.74)—	1,162 60	25
Transit man, 72 d. at 32 bit sounding man, 43 d, at \$2.50	287	50
Level man and rodmen, 6 m. at \$75; chainmen, 32 d. at \$2.50. Cook, 64 d. at \$2.50; labourers, 215 d. at \$2; carters, 7½ d. at \$3, 12 at \$3.50.	530 654	
Otis I. E. provisions etc. \$473.20 hedding etc. \$06.50	145 569	00
Board, \$183.90; driving and cartage, \$132.01; boat hire \$55:3 tents, etc. \$54.87; bodding		3 5
etc., \$53.76; provisions, \$41.89; board and outlay of students, \$35.60; hardware, etc., \$51.57. Paid as follows: J. Boilard, \$80.85, T. Fortin, \$61.55, C. Huot, \$57.30, small		
payments, \$411.90 La Lancette, wharf (\$500.37)—	611	60
Conductor, D. Dufour, Oct. 15-Nov. 19, 29½ d. at \$3 Carpenters, 97 d. at \$2; labourers, 61½ d. at \$1.75; horse hire, 20½ d. at 75c		50
Small payments: plank, 1,010 ft. at \$16, 2,271 at \$13; shingles, \$13; hardware, etc. \$36.64	316 95	60 27
Lanoraie, wharf reconstruction and extension (\$4,307)— Daignault, A. (\$4,115)—		
Contract for extension, complete, \$6,345; less \$5,010 paid in 1913-14, V-236	1,335 2,780	
Inspector of work, A. Ferland, Aug. 13-Nov. 21, 64 d. at \$3	192	
Carried forward	254, 501	31

Harbours and Rivers: Quebec-Continued.	\$ ets
Brought forward	254, 501 31
La Pipe, Asselin, L. N., driving	6 00
Laprairie Protection Works (\$55,140.75)— Duranceau & Poupart: estimate 10 to Mar. 24, 1915, on contract, \$57,690; less \$3,340 paid	
in 1913-14, V-236. Dufort, A.: services as inspector of work, May 4-Dec. 19, 198 d. at \$3; services as gauge-	54,350 00
Small payments: storage of tools, etc., \$61; labour, etc., \$36.85; driving, etc., \$12	613 50 109 85
Survey, Feb. 15–20, 1915: labourers, 27 d. at \$2	54 00 13 40
Advertising Lavaltric, wharf repairs (\$812)— Conductor, J. O. Martineau: services, July 4-Aug. 18, Oct. 2-8, Dec., 304 d. at \$3; outlay,	10 10
\$62.05. Carpenters, 51\frac{1}{4} d. at \$2.50; labourers, 10\frac{1}{4} d. at \$2, 13\frac{1}{2} at \$1.75; cartage, \$5.37	152 80 177 61
Shearer, Brown & Wills: hemlock, 4.467 ft, at \$30, 360 cu, ft, at 20c.; pine, 1.400 ft, at	255 01
\$30; rafting, \$7. Small payments: stone, \$111; bolts, \$34.61; timber, \$23.60; chocks, \$22.50; wharf plate, \$15.84; sundry, \$19.03. Le Petit Debarquement: Cloutier & Goudreau: in full and final settlement of all claims in	
Le Petit Debarquement: Cloutier & Goudreau: in full and final settlement of all claims in	226 58
Les Eboulements, repairs to wharf (\$5,493.34)—	741 51
Conductor, H. Tremblay: July 14—Sept. 3, Nov. 3-7, 22-24, 42½ d. at \$3.50; outlay, \$16.50 Carpenters, 31½ d. at \$3, 74½ at \$2.75, 3½ at \$2.50, 43 at \$2.25	165 25 403 44
Labourers, 337¼ d. at \$2; carters, 12½ d. at \$3 Fraser, Wm. J. B., rock elm, 10,205 ft. at \$95; Gaudrault, L., spikes, 3,470 lb. at 4c	712 00 1,108 27
Masson, A. D., paint, \$80, sundry, \$54.75; Tremblay, T., iron, 2,705 lb. at 4c., 750 at 4½c.	276 71
Tremblay, A. A.: spruce, 9,418 ft. deal at \$23, 3,164 l. ft. at 32c., 2,536 at 28½c., 2,215 at 20c Stone, 52 toise at \$8; locks, etc., \$9.10; plank, \$7.72. Paid as follows: Tremblay, E.,	2,394 85
\$100, M., \$120; small payments, \$212.82	432 82
Conductor, L. Dussault, Aug. 22–Oct. 31, 31·3 d. at \$2.50	78 25 286 55
Dussault, Dame C., hardware, \$119.29; Leitch, E., deals, 1,920 ft. at \$27.50	172 09
Paradis, T.: spruce, 5,000 ft. at \$23.50, 1,620 at \$27.50; freight, etc., \$20.65	182 70
Levis: L'Heriault, E., moving effects from wharf to shop	77 04 8 05
L'Islet, repairs and addition to wharf (\$15,293.60)— Galibois, J. B.: contract for renewal of superstructure of wharf, complete, 13,945 cu. yd. at	
\$1.80; two triangular blocks, \$5,133.60; filling of slip, \$1,935; less \$17,290 paid in 1913—14, V—237	14,879 60
Longueuil survey (\$1,522,31)—	414 00
Pay-lists, JanMar.: chainmen, etc., 65 d. at \$2.50; labourers, 22 d. at \$2.25, 415 at \$2;	1 000 00
carters, 1 d. at \$4, 13\frac{2}{3} at \$3, 111 at \$2	1,309 00 73 93
Small payments: foreman's outlay, \$41.50; smithwork, \$36.05; hardware, etc., \$22.07; lumber, \$21.76; cartage, \$18.	139 38
Lotbinière, repairing wharf, labour.	36 33
Magdalen Islands: Piers and Breakwaters (\$18,538.90)— Amherst Harbour Soundings (\$355.35)—	
Labourers, $93\frac{1}{4}$ d. at \$1.50; boat hire, \$11.50. Shea, Miss J., board of men, 136 d. at \$1.50.	151 35 204 00
Amberst: Construction of Breakwater (\$3,773,22)—	
Foreman, W. J. Sullivan, June 17-Oct. 13, 37 d. at \$2.75, 59 at \$3 Carpenters, etc.: 97¼ d. at \$2, 80 at \$1.75, 84¾ at \$1.60	278 75 470 09
Labourers, etc.: 127 d. at \$1.50, $47\frac{1}{2}$ at \$1.45, 138 at \$1.40, $711\frac{1}{2}$ at \$1.35, 47 at \$1.30,	
103¼ at \$1.25, 75¼ at \$1.20; A. Chevrier, overpaid \$1	1,694 49 87 14
Arseneau, A., timber, 2,000 ft. at \$35, 555 at \$22	82 21
Larade, T. & Co., rent of land, 5 yr., \$50; Reid, W., smithwork, \$62.54	112 54
sundries, \$10.91	230 92 54 28
Savage, J. P.: coal, 15 tons, \$93.75; steam hose, \$60; gasoline, \$51; 10 kegs spikes, \$35;	
rent of land, 13 m., \$78; sundry hardware, etc., \$2\$2.39	600 14 162 66
Amherst: drilling and blasting (\$2,655.27)—	
Foreman, Arthur Albert, DecMar., 101 d. at \$3. Sub-foreman, 40 d. at \$1.75, 47 at \$2; engineer, 70\(\) d. at \$2.	303 00 304 99
Labourers, ½ d. at \$1.50, 360¾ at \$1.40, 31¼ at \$1.25, 112¾ at \$1.20; carter, 8.85 d. at \$2	698 17
Carried forward	339,786 56

Harbours and Rivers: Quebec-Continued.	\$	cts.
Brought forward	339,786	5 6
Magdalen Islands: Piers and Breakwaters—Concluded. Amherst, Drilling and Blasting—		
Albert, A.: services as diver, Nov. 25 d. at \$5; travel, etc., \$53.33	178	33
Masson, A. D.: iron rods \$91.50; nine etc. \$124.16		98
Matheson, I. & Co.: rock drill, \$175; steel, 513 lb. at 9c.; sundries, \$26.74	247	91
Noel, J. E., board of A. Albert, JanMar., \$60; Reid, W., smithwork, \$105.83 Savage, J. P., rent \$18, hardware \$42.60; SS. 'Lady Sybil,' freight, \$89.91 Small payments: pipe, etc., \$26.49, labour, \$25.50, sundries, \$50.90	165 150	
Small payments: pipe, etc., \$26.49, labour, \$25.50, sundries, \$50.90	102	89
Grand Entry Survey: labour, \$15; boat hire, \$2.50; board, \$42; sundries, \$3.30		98
Grand Entry: construction of breakwater, etc. (\$4,175.60)— Conductor, W. J. Sullivan, Oct. 9-Dec. 9, Jan. 14-Feb. 27, 30 d. at \$2.75, 56 at \$3		
Foremen: H. Deagle, 85.9 d. at \$2.25; J. McLean, 82½ d. at \$2.25, 30 at \$2.10	250 441	
Carters, $9\frac{1}{4}$ d. at \$2.25, $47 \cdot 2$ at \$2; blacksmith, 61 d. at \$2. Carpenters, etc., 238 · 5 d. at \$1.75, 220 · 3 at \$1.60, 56 at \$1.50, 419 · 85 at \$1.40, 88 · 6 at	237	
### ##################################	1,856	89
Larade, T. & Co., hardware, etc. \$75.89; Masson A. D. hardware, \$03.40	198	40
Lesne, will, & Co.: logs, \$72.10, gasoline, \$53.68, sundries, \$87.70	169 213	
Stone, 368.83 vd. at \$1; fascines, \$100.43; timber, \$50.78; freight, \$21.60; board, \$12.40.	200	
sundries, \$47.17. Paid as follows: E. Pilet, \$76.74, A. Turbide, \$67.50, N. Vigneau		
\$50.78, J. Young, \$56.12, small payments, \$356.06	607	20
Carpenters, etc., \$66,46; lumber, etc., \$33,42; hardware, \$22,99; towing, \$18	140	87
Grindstone: quarrying stone for roadway (\$799.52)— Conductor, F. Fassett, 40½ d. at \$2.25; carters, 52½ d. at \$2.25.	208	68
12600011C16, 717 (1, 26 81.00, 240 26 81.40, 644 95 M 30 25 93 M	546	74
Hardware, \$24.80; smithwork, \$19.30. Grindstone survey: labour, \$12; boat hire, \$10; board, \$6.		10 00
Pointe à Elie: repairing wharf and roadway (\$232.22)— Conductor, S. Arseneau, 18½ d. at \$2.50; carpenters, 28 d. at \$1.60.		
Labourers, 250 d. 2t \$1.40, 48t d. at \$1.35; horse hird \$1.87	91 100	05
Care of building, \$18; rent of land, \$16; hardware, etc., \$6.95. Generally (\$6,258.07)—		95
Date, J., diving dress, etc., \$63.25; Dumas P. H. receiving timber \$89.47	152	72
\$1,042.70; loading, \$88.45; labour, 12 d. at \$3, 16\frac{1}{2} at \$2.50, 40\frac{1}{2} at \$2, 50; rent of piling ground and sh'ed, \$25; sawing, \$10; right of way, \$2. Paid as follows: Beaudin, P., \$716.91, Z., \$134.42; Beliveau & Beck, \$121.62; Belly, Capt. A., \$714.45; Bourder, Capt. \$358.25; Bourger, \$7.10, Principle 1, 2007.		
Beaudin, P., \$716.91, Z., \$134.42; Beliveau & Beck, \$121.62; Belly, Capt. A., \$714.45; Boucher, Capt., \$358.25; Bourget, C., \$57.19; Briand, J., \$88.27; Cassivi,		
A., 0(0.1), U., 010(.94; 1)erv. P., 309 bl (frant Wm \$255.43, Konnody, C & V		
\$1,063.70, I. E., \$53.94; Languedoc, C., \$89.74; Len Cup, S., \$66.51; Lepage, J., \$564.33; Lucas, A., \$70.60; Marrion, T., \$122.79; Robin, Jones & Whitman, \$70.59;		
Syvret, F., \$216.08; small payments, \$1,007.51. Magog: extension to pier and ice-breaker (\$999.94)—	6,105	35
Conductor C A K MacDhargan, Tuna Cant 7 10 600 11 01 00	91	90
Carpenters, 25½ d. at \$2.75, 25 at \$2.25, 84½ at \$2, 24 at \$1.75. MacPherson, C.: spruce, 3,022 ft. at \$28, 1,900 at \$24, 1,824 at \$22, 5,800 at \$21, 2,136 at \$20; timbers, 8 at \$4, 11 at \$4.50; sundries, \$44.40.	337	
timbers, 8 at \$4, 11 at \$4.50; sundries, \$44.49	460	25
timbers, 8 at \$4, 11 at \$4.50; sundries, \$44.49. Small payments: smithwork, \$29.79; boat hire, \$18.50; hire of pile driver, \$15; sundries, \$46.13		
\$46.13	109	42
Burns, John: estimate 5 to Oct. 15 on contract, \$30,040; less \$2,790 drawback, and \$4,570 paid in 1913-14. V-238	22 222	
paid in 1913-14, V—238. Inspector of work, Gordon Vardon, May-Aug., 91 d. at \$2.50. Fauvel, Mrs. C. L., rent of piling ground	22,680 227	
Manche d'Epée: removing rocks (\$48.20)—	10	
Conductor, Jos. Boucher, 6 d. at \$2, 2 at \$1, avalogings \$1.10	15	10
Carters, 2½ d. at \$1.80; labourers, 22 d. at \$1.30. Maskinonge River; soundings (\$143.22)—	33	
Maskinonge River: soundings (\$143.22)— Labour, 33 d. at \$2; cartage, \$17.50; boat hire, \$5.		
Gauge reading, \$53.25; postage, \$1.47. Masson, wharf repairs: hemlock, \$24; labour, etc., \$57. Matane wharf and breakwater, extension, Kingle Briefer.	88 54	
Masson, wharf repairs: hemlock, \$24; labour, etc., \$57. Matane wharf and breakwater, extension: King's Printer.	. 81	00
Megantic: reconstruction of wharf (85 672 30)	101	44
Conductor, P. D. Matheson, May 25-Oct. 23, 112 d. at \$4, outlay, \$18.95. Carpenters, 98 d. at \$3, 81½ at \$2.50; engineer, 89½ d. at \$3	466	
	766	
Carried forward	378,426	27

	Harbours and Rivers: Quebec-Continued.	\$ ets.
	Brought forward	378,426 27
	Megantic: reconstruction of wharf—Concluded. Machinist, 10 d. at \$2.70; labourers, 448\frac{3}{4} d. at \$2, 309\frac{1}{4} at \$1.75	1 400 17
	Carters, 25 d. at \$3, sundry, \$8.50; engineer and boat, 22 d. at \$4, sundry, \$36.50	1,466 17 211 50
	Brault, P.: pipe railing, \$75; rent of engine, \$90; sundry, \$22.15. Dion, Jos.: cement, 3,042 bags, \$1,650.60; pipe, 850 ft., \$76.55; gasoline, \$37.50; sundry, \$2.40	187 15 1,767 05
D	MacKinnon, Holmes & Co.; eight 12 in. I beams, with connections, etc.	190 54 $165 00$
	Marceau, J. E. & Frère: twisted steel, 3,150 lb. at 2.7c; sundry, \$34.58. Mitchell, J. S. & Co.: expanded metal, 1,104 sq. ft. at 6.95c.	119 63 76 73
	Vau, H. R.: spruce, \$46.93; cedar, \$10.48; birch, 56c. Small payments: cartage, \$58.35; smithwork, \$39.65; pipe, \$22, wading pants, \$20; hard-	57 97
	ware, etc., \$57.37	197 37
	Miguasha: repairs to wharf (\$599.24)— Conductor, Albert Casey, July 2-Aug. 18, 22 d. at \$2.50	55 00
	Carpenters, 49\(^3\) d at \$2; labourers, 37\(^3\) d. at \$1.75; carter, 3 d. at \$1.50	170 08 294 86
	Small payments: nails, \$25.53, towing \$18, logs, \$17.40, sundry \$18.37	79 30
	Mille Vaches: removal of boulders, etc. (\$758.08)— Conductor, T. Tremblay, July 20-Aug. 12, 21 d. at \$2.50	52 50
	Foreman, 21 d. at \$2; blacksmith, 21 d. at \$3; labourers, 178 d. at \$1.60	389 80 166 00
	Iberville Lumber Co.; deal, 6,314 ft. at \$13; dynamite, etc., \$52.71 Small payments: boat hire.	134 78 15 00
	Mistook: Repairs to wharf (\$1,656.16)— Conductor, Jos. Fleury, Aug. 13-Sept. 23, 27½ d. at \$3	
	Carpenter, 48 d, at \$2.50; carter, 12 d, at \$2.50	82 50 150 00
	Labourers, 215 d. at \$2; painter, $5\frac{1}{2}$ d. at \$2.50 Plank, 8,933 ft. at \$20, 21,205 at \$15; rd. timber, 798 l. ft. at 8c, 853 at 10c., 266 at 12c; cartage, \$173.05; nails, \$62; hardware, etc., \$67.08. Paid as follows: Bouchard &	443 75
	cartage, \$173.05; nails, \$62; hardware, etc., \$67.08. Paid as follows: Bouchard & Fleury, \$61.33, Jos. Girard, \$133.51, A. Renaud \$125.07, M. Savard \$163.03; small	
	payments, \$496.97	979 91
	Conductor Ls. Dunuis, June 8-July 31, 47 d. at \$3.	141 00
	Carpenters, 34½ d. at \$2.75, 296½ at \$2; carter, 17 d. at \$2.50 Belanger, A., spikes, 5,610 lb. at 4½c.; Dion, L. A., iron, \$42.75.	730 38 295 20
	Bernatchez, M.: spruce, 2,040 l. ft. at 24c., 8,717 at 18c., 2,400 at 5c., deals, 480 ft. at \$22 Stone, 173½ toise at \$5; spruce, 5,286 l. ft. at 5c.; hardware, etc., \$20.54. Paid as follows:	2,189 22
	A. Caron, \$125, A. Coté, \$97.50, A. C. Dupuis, \$325.50, C. Joncas, \$208.80, T. Mercier, \$200, J. Picard, \$127.50, small payments, \$68.04.	1,152 34
	Montmagny wharf extension (\$4,443.63)— Boulanger, J. R.: contract for addition to outer wharf, complete, \$5,000; less \$1,620 paid	2,102 01
	in 1913-14, V—239. Inspector of work, E. Bernier, July 1-Oct. 17, 120 d. at \$3	3,380 00
	Survey and soundings, Aug. 17-Sept. 11.	360. 00 129 88
	Survey and soundings, Aug. 17-Sept. 11. Repairs, Nov. 12-24: carpenters, 17½ d. at \$2.50, 10½ at \$2. Bunlanger, E. & Fils: spruce, 3,250 ft. at \$22, 435 at \$25; cartage \$6.50.	64 75 88 88
	Usines Generales de Chars et de Machineries: on account hand crane	345 00 75 12
	Montmagny Wharf Improvements (\$2,493.17)— Conductor, Johnny Boulet, June 25-Sept. 14, 74.9 d. at \$3	224 70
	Carpenters, 56:95 d. at \$2.50, 250:05 at \$2. Bernatchez, M.: spruce, 1;126 l. ft. at 24c., 1,106 at 18c., 3,850 at 5c.; 2,253 ft. deal at \$17:	642 48
	birch, 5,689 ft. at \$30	870 81
	Boulanger, E. & Fils: spruce, 11,249 ft. at \$30, 1,321 at \$25, 4,890 at \$21.60, 1,800 at \$21; rent of scow, \$61; stone, \$24.50; sundry, \$39.65	639 07
	Small payments: spikes, \$37.63; hardware, etc., \$78.48	116 11 60 00
	Montreal Harbour, Laprairie Basin, survey, labour, etc	3,670 00
	Murray Bay, Wharf Enlargement and Repairs (\$34,595.94)—	5,070 00
	Trudel, Nap. (\$29,900)— Cribwork with stone filling, 3,869 \u00e4 cu. yd. at \$5.9262	
	Concrete superstructure, 4,058 cu. yd. at \$7.25	
	Stone filling, 5,742 cu. yd. at \$1·125; earth filling, 6,347 cu. yd. at 30c 8,363 86 Macadam, 13,400 cu. ft. at 9c.; mooring posts, 8 at \$40 1,526 00	
	Steel ladders, 3 at \$60; mooring rings, 4 at \$14	
	LESS: \$1,630 paid in 1912-13, V-262; \$36,060 paid in 1913-14, V-239;	
	\$495,40 paid in 1915-16	20 000 00
		29,900 00
	Carried forward	430,953 80

Harbours and Rivers: Quebec-Continued.	\$ cts.
Brought forward	430, 953 80
Murray Bay: Wharf Enlargement and Repairs—Concluded. Girard, D.: inspector of work, Apr. 14-Nov. 30, 197 d. at \$3.50; conductor, 7 d. at \$3.50; outlay. \$1.25.	715 25
outlay, \$1.25. Couturier, Jos.: lumber, \$131.98; hardware, \$107.68. Gignac, J. H.: elm, 2,773 ft. at \$125; oak, 1,476 ft. at \$120; pine, 4,056 ft. at \$52; spruce,	239 56 928 09
1,896 ft. at \$29.50, 1,446 at \$27, 3,453 at \$23; sundries, \$19.01. Girard, J. C., gatekeeper of wharf, Mar. 21-Nov. 30. Masson, A. D.: paint, 20 gal. at \$1.75, 30 at \$2.25; oil, etc., \$29. Riverin, Geo.: spikes, 3,939 lb. at 4c.; repairs, etc., \$54.18.	376 50 131 50
Riverin, Geo.: spikes, 3,939 lb. at 4c.; repairs, etc., \$54.18 Tremblay, Mederic: sq. timber, 829 l. ft. at 18c., 481 at 25c., 612 at 30c.; freight, \$50; overpaid \$2.90 Villeneuve, Geo., stone, \$54; Warren, J. A., board of engineers, 32 d., \$80	505 97 134 00
Small payments: timber, \$78.55; freight, \$47; labour, \$58.20; cartage, \$24; locks, \$12; hardware, etc., \$65.95. Soundings, Sept. 1-21, rodmen, etc., 6 d. at \$2, 3.5 at \$3 Pay-lists, May-Nov. (\$1,145.13)—	285 70 22 50
Carpenters, 88½ d. at \$2.50, 416·7 at \$2, 31·1 at \$1.80	1,110 63 34 50
Garnier, L., measuring and receiving timber, 5 p.c. of \$2,182.14 Lands and Forests Dept., cutting timber. Round spruce, 6,579 l. ft. at 18c., 6,386 at 14c., 576 at 13c.; less cutting, \$42. Paid as follows:	109 11 42 00
A. Chavari, \$269.57; A. Collard, \$869.51; J. Landry, \$282.46; J. Lapierre, \$699.60, overpaid \$10	2, 121 14
Foreman, J. Lynd, 17 d. at \$2.50; carters, 27 d. at \$3; labourers, \$30	153 50 4 30
Nicolet, Repairs to Wharf (\$158.40)— Conductor, F. X. Defossé, May 19-26, 6 d. at \$3 Labourers \$72.40; earters \$4.50	18 00 76 90
Labourers, \$72.40; carters, \$4.50. LeBlanc, J. A., pine, \$21; Metivier, D., stone, \$42.50. Nicolet Wharf (\$10,655,35)—	63 50
Bernatchez, Misael: piles in place, 149 at \$12; crib, ballasted with stone, 1,365 cu. yd. at \$3.90; filling, 250 cu. yd. stone at \$1.80, 1,316 earth at 90c.; warehouse, \$350; 4 mooring rings \$2.	9, 103 90
rings, \$8 Inspector, F. X. Defossé, SeptNov., 77 d. at \$3 Courchesne, J. O., Nicolet, legal services. Morin, A. J.: sq. timber, 25,000 ft. at \$31, 4,500 at \$30, 5,000 at \$28, 1,000 at \$25; round	231 00 47 45
timber, 28 pieces at \$3. Advertising. Nicolet River, Jetty on East Side (\$4,115.17)—	1,159 00 114 00
Conductor, F. X. Defossé, May 27-July 27, 52 d. at \$3	156 00 94 00
Labourers, 437 d. at \$1.60; carters, 81½ d. at \$2.25. Boisvert, A., rent of yacht, 36 d. at \$6; Brown, J., rent of scow, 41 d. at \$2	882 62 298 00
Stone, 266 toise at \$10. Paid as follows: D. Metivier, \$2,620; small payments, \$40 Travel of Ottawa official, A. E. Cross	2,660 00 24 55
Nominingue Wharf (\$1,643.49)— Charbonneau, A.: services as inspector, Mar. 17-31, 1914, 13 d. at \$3; outlay, \$7.52 Godard, E., hemlock, 32,191 ft. at \$25; Lalonde, E., stone, 34·3 toise at \$9	46 52 1,113 48
Potvin, T., lumber, 21,312 ft. at \$20; Steel Co. of Can., spikes, \$57.25 North River at St. Andrews East: Taking Soundings of Dredging: Cummings, J. I., wages	483 49
of men, 168 d. at \$2; hoard, etc., \$68.50	404 50
Graham, Wm., repairs, etc., \$26.75; Macfarlane, A., removing pier bottoms, etc., \$34 Notre Dame de la Salette: Lièvre River Tel. Co., exchange service, 1 y., \$15; long distance	60 75
tolls, \$13.70 Notre Dame du Lac, New Wharf (\$4,448.40)— Conductor, R. Dube, Sept10-Dec. 5, 75 d. at \$3	28 70 225 00
Carpenters, 75 d. at \$2.75, 129 at \$2.25, 69 at \$2; horse hire, \$22. Labourers, $508\frac{1}{4}$ d. at \$1.50; carters, $97\frac{1}{2}$ d. at \$3.50, 47 at \$2.50.	656 52 1,221 13
Boucher, E., smithwork, \$125.25; Dube, E., smithwork, \$202. Episcopal Corporation of Rimouski, land for site. Spruce and cedar, 59,085 ft. at \$15, 14,258 at \$18, 28,622 at \$20; sundry, \$1.12. Paid as follows: Jos. Boucher, \$63.43; Donald Fraser & Sons, \$572.44; P. Roy, \$144.07; Temiscouata Lumber Co., \$887.40; small payments, \$49.13. Small payments: spikes, etc., \$81.85; explosives, \$26.24; chain, \$19.04; sundry, \$26.	327 25 50 00
Temiscouata Lumber Co., \$887.40; small payments, \$49.13	1,716 47 153 13
Legal services: Leo Berube, Fraserville, \$34.50; J. O. Levesque, Fraserville, \$64.40 Notre Dame du Lac, Repairs to Wharf (\$972.83)— Conductor, Jos. Dube, July 17-Sept. 2, 41 d. at \$2.50	- 98 90
Labourers, 227 ¹ / ₄ d. at \$1.50; carters, 28 d. at \$2.50	102 50 410 89
Carried forward	460 107 94

Harbours and Rivers: Quebec-Continued.	\$	cts.
Brought forward	460, 107	94
Notre Dame du Lac, Repairs to Wharf-Concluded.		
Caron, A., deals, 9,500 ft. at \$25. Small payments: cedar, etc., 1,371 l. ft. at 10c.; iron, \$43.40; hardware, \$41.44. Papineauville, Chabot, A., cutting ice.	22	7 50 1 94 5 00
Paspebiae Wharf Repairs (\$250.53)— Foreman, A. Castilloux, July 15.21, 9 d. at \$2.50. Carpenters, 35 d. at \$2. Robin, Jones & Whitman: deal, 5,272 ft. at \$20; spruce, 203 l. ft. at 12c.; hardware, etc.,		2 50 0 00
Percé. Wharf Improvements (\$1,025)—	158	8 03
Carpenters, 58 d. at \$1.50; carters, 23 d. at \$2 Beaudin, L. P., cement, 150 kegs at \$2.55; Trachy, J., iron, etc., \$8.60.	133	4 00 3 00 1 10
Masson, A. D.: making windlass, \$201.38; spikes, 3,410 fb. at 3·1e.; treight, \$37.17; bolts, etc., \$27.64. Viel, P., empty sacks, 150 at 10c. Peribonka: Dyke and Pontoon (\$993.59)—		1 90
Conductor, Jos. Chrard, Aug. 1-20, 257 d, at 30,	7 0 344	50 4 00
Labourers, 172 d. at \$2. Larouche, F., timber, \$18.45, iron, etc., \$25.37. Orphetinat Agricole St. Joseph: building pontoon 40 x 15 x 5, \$501; bags, \$28.50; sundries, \$5.77.		3 82 5 27
Petite Fourelle: Removing rocks: labour Petit Saguenay: Shed on wharf and removal of boulders (\$828.73)— Conjuctor Wiser Translator Apr. 12 20 d. (\$28.73)—	40	50
Carpenter, 9 d. at \$2; blaster, 22 d. at \$2. Labourers, 2501 d. at \$1.50; carters, 271 d. at \$2.50	62	00 00 2 00
Carpenter, 9 d. at \$2; blaster, 22 d. at \$2. Labourers, 259½ d. at \$1.50; carters, 37½ d. at \$2.50. Tremblay, Miron: dynamite, 100 lb. at 45c.; nails, \$8.40; sundry, \$18.91. Small payments: spruce, 4,846 ft. at \$13; explosives, \$21.30; cedar, \$21.12; shingles, \$13.50; hardware, etc., \$12.51.		3 01 2 31
retite riviere est. Dreakwater (511)—	131	1 41
Conductor, A. Lelievre, July 27-Aug. 3, \$9; labourers, \$32. Piché Point: Improvement to wharf (\$1,501.23)—		1 00
Labourers, 10 d. at \$3.25, 51\frac{1}{2} d. at \$3; team and driver, 6 d. at \$6. Labourers, 58 d. at \$2.75, 29\frac{1}{2} at \$2.50, 213\frac{1}{2} at \$2; cook, 19 d. at \$2.50	707	7 75
Carpenters, 10 d. at \$3.25, 51½ d. at \$3; team and driver, 6 d. at \$6 Labourers, 58 d. at \$2.75, 29½ at \$2.50, 213½ at \$2; cook, 19 d. at \$2.50 Gordon & Lang, use of tug, 5 d. at \$25. Pine, 2,133 ft. at \$20, 11,748 at \$15; provisions, \$212.96; washing machine and wringer, \$13; telephone, 65c. Paid as follows: E. Beauchemin, \$55.81; J. A. Dion, \$55.08; A. Loiselle, \$65.32; F. C. Preston, \$53.40; small payments, \$215.87		5 00
Conductor, C. E. Descoteaux: May 23-30. July 8-28, 23 d. at \$3: rent of concrete mixer.		5 48
\$15; rent of scow, \$7.50. Carpenters, etc., 25 d. at \$2.50, 10 at \$2.25, 41 at \$2; carters, 60\(\frac{1}{2}\) d. at \$2.75.	333	3 00
Coté, J. & Cie: timber, 3,333 ft. at \$28, 1,134 at \$25; sundry, \$22.40		96 76
Conductor, Gilbert Caron, Oct. 12–Dec. 31, 69 d. at \$2.50, outlay, \$23.51. Foreman, E. Lepage, 38 d. at \$3; carters, 114½ d. at \$2. Carpenters, 44½ d. at \$2, 141¾ at \$1.50; labourers, 543½ d. at \$1.25.		01 2 50
Carpenters, 44\frac{3}{4} d. at \\$2, 141\frac{3}{4} at \\$1.50; labourers, 543\frac{1}{2} d. at \\$1.25 Stone, 626 yd. at 40c.; smithwork, \\$74.29; iron, etc., \\$38.59; board, \\$25.50; sundries, \\$19. Paid as follows: A. Cot\(\epsilon\), \\$54.40; L. Richard, \\$74.29; small payments, \\$279.09		28
Paid as follows: A. Coté, \$94.40; L. Richard, \$74.29; small payments, \$279.09 Pointe à Madeleine: Pontoons: carpentry, \$33.90; timber, \$51.44 Pointe aux Esquimaux: repairs to wharf (\$1,313.58)—		78 34
Conductor Aloria Showner Aug 97 Sont 91 Oct 10 12 923 d at \$2		25 25
Foreman, 23\frac{3}{4} d. at \\$3; carpenters, 207 d. at \\$2; labourers, 12 d. at \\$1.50 Boudreau, J. H.: deals, 5,000 ft. at \\$27; timber, 1,839 l. ft. at 22c.; sundry, \\$29.82 Cormier, L.: deals, 3,500 ft. at \\$27; Picard, N., smithwork, \\$75.17 Pointe aux Trembles: repairs to wharf (\\$1,486.59)—	569	9 41
		3 00
Carpenters, 106 d. at \$2; labourers, 4.7 d. at \$1.75; carters, 79.4 d. at \$3	488	8 68
Small payments: posts, \$25.20; gates, \$13.30; wheel, \$6.50; sundries, \$22.58.	67	00 58 590
Legal services, C. Paquet, Montreal. Point Clair: G. T. R. System, rent of wharf, 1 yr. to Aug. 26, 1914. Pointe Jaune: Removing Rocks: labour, etc.	150	00 92
Pointe Jaune: Removing Rocks: labour, etc Port-aux-Saumons: Survey: labour, 40 d. at \$2, 2 at \$1.50		00
Carried forward	470,995	07

Harbours and Rivers: Quebec—Continued.	\$ cts.
Brought forward	470,995 07
Portneuf: Repairs to wharf (\$671.11)— Conductor, Elliott Courbron, Aug. 3–8, Oct. 26–31, 11½ d. at \$3. Labourers, 43 d. at \$2; horse hire, 5 d. at \$1. Bouchard, L. & Cie: timber, 2,547 l. ft. at 15c.; iron, \$50; hardware, \$6.83 Iberville Lumber Co., towing derrick from Bergeronnes. Small payments: smithwork, \$20.88; deal, \$6.60; cartage, \$5. Poupore Lock & Dam (\$195.25)—	33 75 91 00 438 88 75 00 32 48
Purchase price of land for road, M. A. Brazeau. Raymond, Mme. Vve S., 34·3 cords wood. Legal services, J. C. Langlois, Buckingham. Poupore (River du Lievre) training pier (\$15, 226. 26)— Foreman, C. Laframboise, June 23–Oct. 24, Dec. 15–Mar. 27, 7·487 m. at \$100, outlay,	50 00 60 00 85 25
Carpenters, 84½ d. at \$3, 256 at \$2.75; diver, ½ d. at \$9. Blacksmith, 52½ d. at \$2.75, 9½ at \$2.50; team, 414 d. at \$3.50, 15½ at \$3. Labourers, 1,963½ d. at \$2.25, 756 at \$1.75; horse, 7 d. at \$2.50. Buckingham Planing Mill Co.: spruce, 1¾ x 14″ x 16″, 4,000 ft. at \$52.50. Builders Supply Co.: 3-ton derrick, etc., \$330; vise, \$15; sundries, \$14.21. Canada Cement Co.: cement, 300 brl. at \$1.94; less sacks, \$108.75. Can. New Invention Improvement and Navigation Co., spikes, 3,000 ft. at 2.65c. Can. Pac. Ry. Co., freight, \$138.97; Heney, J. & Son, coal, 49-1 tons at \$4.75. Grant-Holden-Graham: rubber boots, 9 pr. at \$4.90; tarpaulins, 3 at \$11.06; coat, \$3.25. Kelly, W. H. Lumber Co.: hemlock, 48,933 ft. at \$23.50, 7,500 at \$22.50, 2,048 l. ft. at 10c. Lapointe, E. M.: nails, 16 keys at \$3.50; sundries, \$6.35.	795 61 962 02 1,663 63 5,758 66 210 00 359 21 473 25 79 50 372 20 80 53 1,523 47 62 35
O'Brien & Fowler: stone, 500 yd. at 15c., 300 at 10c.; dynamite, 3 cs. at \$11, 1 at \$9.50; rock buckets, 3 at \$6; sundries, \$66.77 Ottmer, Geo., lumber, \$78.10; Valiquet, J. P., freight, \$68. River Lievre Nav. Co.: hire of Florence, 6 d., \$30; freight, etc., \$561.39 Traders Co.: cement, 675 brl. at \$1.94; forge, \$43.47; pipe, \$33.60; anvil, \$18.96; sundries, \$260.62.	232 27 146 10 591 39 1,666 15
\$260.62. Small payments: timber, \$71.45; medical services, \$30; gravel, \$28.50; rent of crushing plant, \$22; unloading coal, \$19.64; sundries, \$78.33	249 92 30 93
in 1915-16. Inspector of work, John McLellan, April 20-Oct. 24 at \$80. Advertising. Repentigny wharf, Dubois, Ls., repairs, etc. Rigaud, surveys, etc.: labour, 48 d. at \$2, 8 at \$3. Rigaud, wharf improvements (\$2,451.07)—	7,470 00 491 27 65 51 15 50 120 00
Conductor, J. A. H. Chevrier, Mar. 8-31, 20 d. at \$3.50, outlay, \$3.10. Carpenters, 17 d. at \$3.50, 36\frac{1}{2} at \$2.50, 25 at \$2; painter, 5 d. at \$2. Crib builder, 8 d. at \$3; masons, 11\frac{1}{2} d. at \$3, 13·2 at \$2.50; tinsmith, 3 d. at \$2. Carters, 53\frac{3}{4} d. at \$4, 3\frac{1}{2} at \$3; labourers, 358\frac{3}{4} d. at \$2. Charlebois, T.: lumber, 2,893 ft. at \$28, 1,899 at \$21; sundry, \$54.48. Carrette, Jos.: timber, 1,656 l. ft. at 15c., 300 at 10c.; stone, 37 toise at \$6. Chevrier, J. A.: stone, 8\frac{3}{4} toise at \$6; timber, 1,449 ft. at \$25; sundry, \$47.70. Chevrier, J. N. A.: spikes, \$30.90; barrows, \$22.50; sundry hardware, etc., \$107.74. Small payments: galv. corr. steel gauge, \$43.79; oak, \$33.54; spikes, \$24.90; cartage, \$15; rent piling ground, \$10; hardware, etc., \$28.26.	73 10 210 13 97 50 943 00 175 38 500 40 134 93 161 14
Rimouski Harbour improvements (\$50,198.34)— Raymond & Talbot: estimate 7 to July 10 on contract \$86,280; less \$7,610 paid in 1913–14, V—242, and \$30,690 paid in 1915–16. Inspector of crib-work, A. Pineau, May-Mar., 271 d. at \$3.50. Inspector of dredging, J. B. Corbin, June-Sept., 85 d. at \$3. Gaugekeepers at \$3: Ls. Lengham, June-Sept., 85 d.; Chas. Lepage, AugSept., 23 d. Hotel Lavoie, board, \$60.50; Lavoie, Ls., taking soundings, etc., 20 d., \$60. Small payments: cartage, \$58.50; board, \$33; hardware, etc., \$29.84. Repairs, etc., after storm of Nov. 20. Surveys and soundings, Sept. 1-3, Oct. 8-18, Feb. 8-24: diver, 3 d. at \$5; registrar, 16 d.	47,980 00 948 50 255 00 324 00 120 50 121 34 21 75
at \$3; labourers, etc., 30 d. at \$2.50, 25 at \$2.25, 75 at \$2, 9 at \$1.50	357 75 69 50 19 50 127 55
St. Laurent, A. P.: nails, 15 kegs at \$3.50; sundries, \$106.54. Carried forward.	159 04 549,731 53

Harbours and Rivers: Quebec-Continued.	\$ c1	ts.
Brought forward	549,731	53
Rimouski Wharf—Concluded. , Talbot, Ltd.: ccdar, 5,180 l. ft. at 12c., 724 at 17c; spruce, 22,101 ft. at \$18, 768 l. ft. at		
20c.; bolts, 2,888 lb. at 3c.; sundry, 70c Stone, 32½ toise at \$8; deal, \$58.39; spikes, \$42.41; ground rent, \$29; rent of telephone, \$20; stove, \$14; cartage, \$12.50; cundries, \$57.63. Paid as follows: Alf. Dube, \$112,	1,383	
Alc. Lavoie, \$56, P. Ruest, \$92, small payments, \$233.93. River au Renard, removing rocks, labour River au Renard, repairs to wharf (\$7,051.97)— Foreman, Alexis Dufresne: June 6-July 31, Aug. 6-Dec. 31, Mar. 3-9, 167·3 d. at \$2.50;	493	
boat, \$20; horse hire, \$13.30; sundries, \$10.30. Foreman, Ernest Lepage: Aug. 6-Oct. 10, 57 d. at \$3; board, \$56; outlay, \$4.25. Labourers, 1,144-55 d. at \$1.50, 295-85 at \$1.25, 77\} at \$1.	461 231 2,164	25 01
Labourers, 1,144·55 d. at \$1.50, 295·85 at \$1.25, 77½ at \$1	371 127 668	81
Hyman, Wm. & Sons: sq. timber, 2,178 l. ft. at 10c., 135 at 12c.; rd. timber, 714 l. ft. at 7c.; sundries, \$1.51. Kennedy, C. & X.: spruce, 1,820 l. ft. at 12c., 2,109 at 10c., 3,612 at 9c., 170 at 7c.; sundries,	285	
\$27.69 Robin, Jones & Whitman: spruce, 973 l. ft. at 12c., 1,519 at 9c.; hardware, \$11.10 Stone, 31.66 toise at \$6, 1,901\frac{1}{2} yd. at 75c; freight, \$25.70; sundries, \$42.08. Paid as follows: Z. Bernier, \$57.73, O. Dufresne, \$61.87, Jos. Lamuel, \$111.75, small	793 264	
payments, \$1,451.79	1,683	14
Conductor, Pierre Belanger, June 1-Sept. 10, 75\(^2\) d. at \$3 Carpenters, 75\(^3\) d. at \$2.50, 545\(^3\) at \$2; horse hire, 116\(^1\) d. at \$1 Labourers, 2 d. at \$1.75, 229\(^3\) at \$1.60, 58 at \$1	227 1,397 429	13
Carters, 18½ d. at \$3, 247¾ at \$2.50, 17 at \$2. Pelletier, Elz: nails, 11 kegs at \$3.95, 5 at \$3.90; explosives, \$39.20; spikes, etc., \$328.70.	708 430	
\$328.70. Cedar and spruce, 37,394 ft. at \$17, 2,820 l. ft at 5c., 2,091 at 10c., 5,133 at 15c., 2,730 at 16c., 7,299 at 18c., 322 at 20c.; hardware, \$36.45. Paid as follows: Belanger, E., \$54, M., \$119.38; Blouin, D., \$100.59; Levesque, G., \$83.70; McNeil, J., \$61.24; Ouellet, D., \$238, Jos., \$90.90, P., \$149.75; Pelletier, E., \$2,470.13; Roy, J., \$116.79; small pay-		
ments, \$122.73 River Chicot, survey: labour, 9 d. at \$2; cartage, \$15 River Claude, improving harbour, labour	3,607 33 39	00
River des Prairies, improvement of navigation: Holgate, Henry: investigation and report upon application of The Sault aux Recollete Land and Power Co. for approval of plans of proposed works.	560	
River des Prairies, Morrow & Beattie, in full of claim in connection with contract	1,692	90
Carpenters, 37\dagged d, at \$2.50, 31\dagged at \$2.92\dagged at \$1.75	318 573	62
Labourers, 188½ d. at \$1.50; carters, 145½ d. at \$2. Spruce, 1,365 l. ft at 5c., 2,440 at 10c., 110 at 12c., 461 at 15c.; iron, \$31.41; sand, \$10; hardware, etc., \$47.38. Peid as follows: C. Cote, \$65.25; small payments, \$418.14. River du Lievre, improvement to wharfs (\$3,274.99)—	483	39
Work at High Falls, Feb. 15-Mar. 20— Foreman, D. Marinier at \$80, \$91.62; team, 31 d. at \$3.50 Labourers, 70 d. at \$2, 101 at \$1.75	200 316	
Work at La Salette, Mar. 4-25— Foreman, C. Lapointe at \$80, \$56.78; team, 2 d. at \$2.75, 21½ at \$3.50 Labourers, 65 d. at \$2, 108½ at \$1.75	137 319	
Work under Alex. Brazeau, June 4-July 9— Foreman, Alex. Brazeau, 20 d. at \$3, outlay, \$2.50	62 159	
1,151 at 6c	419	15
at 6c., 2,731 at 9c., 108 at 10c.; shingles, \$10.50; hardware, \$29.01. Traders Co., hardware, \$117.78; Williamson, P., care of floats, \$45, towing, etc., \$27.40. Small payments: spikes, \$42.40; looking after float, \$15; cutting ice, \$14.25; sandries,	1,331	18
\$66.15 River du Loup: Lamy, L. A.: gauge reading, \$30; postage, \$1.72 River du Loup (Fraserville): Wharf Improvement (\$1,355.42)— Soundings, May 14-17, July 22-29—	137	
Foreman, L. J. Michaud, 10\(\frac{1}{2}\) d. at \\$3. Labourers, etc., 14\(\frac{1}{2}\) d. at \\$2, 3\(\frac{1}{2}\) d. at \\$1.75; boat hire, 5 d. at \\$1.	31 40	
Carried forward	572,705	73

Harbours and Rivers: Quebec-Continued.	\$	e	ts.
Brought forward	572,7	705	73
River du Loup—Concluded.			
Repairs, Aug. 7-Oct. 22, Dec. 11-14—			
Conductor, Ls. J. Michaud, 63 d. at \$3, outlay, \$3.75.		192 520	
Carpenters, 61 d. at \$2.50, 184 at \$2. Spruce deal, 15,273 ft. at \$21, 4,137 at \$20; spikes, \$43.25; cartage, \$11; sundries, \$19.89.)40	00
Paid as follows: Lachance & Fils, \$60.18, P. Ouellette, \$290.48, Jos. Pelletier, \$61.23,		יירו	50
small payments, \$65.70	9	177 92	
River du Moulin: Protection Work (\$5,022.40)—		100	00
Conductor, Patrick Morissette, June 18-Aug. 6, Sept. 21-Oct. 6, 56 d. at \$3.50		196 337	
Labourers, 7½ d. at \$1.75, 82 at \$1.50; carters, 1.5 d. at \$3, 30 at \$3.50	-2	245	63
Gauthier, E.: spikes, 3,466 lb. at 5c., repairs, 50c. Grenon, X., iron, worked, 2,485 lb. at 5c.		173 124	
Laberge, P.: earth, 2,018½ yd. at 40c.; stone, 300 yd. at \$1. Spruce, 19,792 l. ft. at 8c., 31,957 ft. deals at \$20; nails, 18 kegs at \$3.50; sundries, \$52.52.		107	
Spruce, 19,792 l. ft. at 8c., 31,957 ft. deals at \$20; nails, 18 kegs at \$3.50; sundries, \$52.52. Paid as follows: Bonchard, A., \$293.92, J., \$139.76; Brassard, F., \$304.64; Dallaire,			
O., \$75.36; Wm., \$610.22; Harvey, T., \$324.84; Morin, J., \$115.28; Savard, P., \$120.40;			
Tremblay, E., \$111.22; Villeneuve, T., \$230.24; small payments, \$12.14	2,3	338	02
Purchase price of 255 ft. protection wall and site of new wall, A. J. Bender		000	
Belanger, A.: cement, 397·33 brl. at \$2.15, 37\frac{1}{2} at \$2.30, repairs \$1.50		942	
Cloutier, A.: rent of cement mixer, 27 d. at \$6; stone, \$20; gasoline, \$7.95		189 118	
Thibault, J.; plank, 1,203 ft. at \$28; timber, hardware, etc., \$84.57		241	0.5
\$35, labour, etc., \$56.25. Sand and gravel, 124½ cu.yd. at \$1.60; cement, \$42; wheel barrows, \$22; hardware, etc.,	2	241	20
\$83.31. Paid as follows: F. Deschenes, \$65.60, Nap. Dionne, \$76.80; small payments,		10	11
\$203.71 Legal services, J. C. Hebert, Montmagny		346 57	
Work under Jos. Cloutier, July-Sept.—			
Conductor, Jos. Cloutier, 79 d. at \$3; masons, 61·6 d. at \$2.75 Labourers, etc., 231·8 d. at \$2, 101 at \$1.59, 57·6 at \$1; carters, 13·5 d. at \$2.5)		06	
River La Pipe: Repairs to Wharf (\$1,794.30)—			
Conductor, P. Boivin, Aug. 17-Oct. 31, 53 d. at \$3 Carpenter, $48\frac{1}{2}$ d. at \$2.50; labourers, $215\frac{3}{4}$ d. at \$2; carters, 96 d. at \$3, $1\frac{1}{2}$ at \$2		.74 343	
Larouche, Ones: iron, cut and worked, 2,259 lb. at 52.; nails, 10 kegs at \$3.50; sundries,			
\$13.80 Spruce, 2,959 l. ft. at 9c., 1,098 at 10c., 12,655 ft. plank at \$18; stone, \$10, sundries, \$1.35.	1	161	30
Paid as follows: J. Potvin, \$216.50; A. Reneau, \$102.80; small payments, \$295.95	- :6	315	25
River Ouelle: Repairs to Wharf (\$4,005.74)— Conductor, Wm. Bosse, June 17-24, July 4-Sept. 15, Nov. 3-30, Jan. 2-20, 87 d. at \$3, outlay,			
\$11.15		272	
Carpenters, 37 d. at \$2.50, 59 at \$2.25, 74 at \$2, 162 at \$1.75. Blacksmith, 42 d. at \$2; labourers, 18 d. at \$1.75, 507 at \$1.50.		356 376	
Boulanger, E. & Fils: cedar and spruce, 19,486 ft. at \$21.60; freight, \$50	4	470	90
Brown, J. & W. D.: pine, 9,307 ft. at 4\frac{1}{4}e.; oak, 2,149.2 ft. at 12e.; freight, \frac{4}{2}		695 533	
Fraserville Foundry Co.: 6 boiler plates, 7,620 lb. at 7c. Hudon, J. B.: spruce, 9,437 ft. at \$25; birch, 878 ft. at \$35; iron, 1,655 lb. at 3½c.; nails, \$24;			
sundries, \$35.50		384 117	
River St. Frances: Survey: labour, 24 d. at \$2.25		.54	
River St. Maurice: Sheds on Wharfs (\$347.07)— Conductor, W. Deschenes: Oct., \$75; board of men, \$46; boat hire, \$1		122	00
Carpenters, 30.6 d. at \$3, 27.45 at \$2.70; labourers, 8.55 d. at \$2.20		184	72
Carpenters, 30·6 d. at \$3, 27·45 at \$2.70; labourers, 8·55 d. at \$2.20. Watchman, 16 d. at \$1.50; carters, 2·5 d. at \$3.30; caulker, 2·7 d. at \$3. River St. Maurice: Survey of Eastern and Middle Channels (\$943.20)—		40	35
Sounders, 41 d. at \$2.50; labourers, 354 d. at \$2		810	
Giguere, Mmc. G., board of engineers, Aug. 11-Sept. 15. Rent of motor boat, \$15; sundries, \$24.70.		93 39	
River Temeraire: Survey: labour River Verte West: Extension of Wharf (\$1,862.53)—		20	
Conductor, Horace Talbot, Sept. 10-Oct. 31, 48 d, at \$2.75		132	00
Carpenters, 39 d. at \$2.25, 43\frac{1}{2} at \$2, 28 at \$1.75		223	75
Carters, 138 d. at \$2.25; labourers, 185 d. at \$1.50 Beaulieu, A.: spruce, 95 pcs. at 40c.; nails, etc., \$30.24		587 68	
Dube, Geo.: iron worked, 1,400 lb. at 4\frac{1}{2}c., repairs, etc., \\$8.62. Michaud, P.: timber, etc., \\$79.63; explosives, \\$12.75; cement, \\$6.		71	62
Michaud, P.: timber, etc., \$79.63; explosives, \$12.75; cement, \$6	1.1	98 125	
Carried forward	502		
Carried forward	17637	au I	117

Harbours and Rivers: Quebec-Continued.	\$ cts.
Brought forward	592,491 07
River Verte West—Concluded. Spruce, 2,243 l. ft. at 5e., 2,563 at 10, 180 at 12c., 100 at 15c., 240 at 16c., 140 at 18c; sundry, \$8.65. Paid as follows: C. Dube, \$61.90, V. Gagnon, \$63.35, A. Talbot, \$57, T.	
Therriault, \$101, small payments, \$194.05 Legal services, J. O. Levesque, Fraserville Roberval: Competition of Breakwater (\$7,883.18)—	477 30 78 25
Conductor, J. Poitras, July, SeptNov., Dec. 21-Feb. 17, 139½ d. at \$3.50	488 25 318 50 1,753 28
\$15.70. Claveau, J. A.: spruce deals, 30, 814 ft. at \$18; sundry timber, etc., \$14.49. Laporte, J. G., stone, 141 toise at \$8; St. Pierre, E., spruce, 2, 211 l. ft. at 12c.	2,321 82 569 15 1,393 32
Otis, L. E.: spruce, 6,906 l. ft. at 12c.; nails, 15 kegs at \$3.50; sundries, \$24.61	905 83 75 63 57 40
Roberval: Improvement to Wharf Approach (\$900.06)— Conductor, Johnny Poitras, July 27–31, 5 d. at \$3.50. Labourers, 5 d. at \$2.25, 21 at \$2, 5 at \$1.75; carter, ½ d. at \$2.50. Boivin, H.: 14 in. macadam, 580 sq. yd. at \$1.10; gravelling, 540 sq. yd. at 30c.	17 50 63 25 800 00
Roberval: Survey: labour	19 31 34 00
Conductor, Paul Ross: June, July, Aug. 8-31, Oct. 16-23, Nov. 16-18, Mar. 23-27, 79 d. at \$3; outlay, \$5.70	242 70 784 00
Diver and assistant, 9 d. at \$7.50 Blasters, 7 d. at \$2.25, 65½ at \$2, 27 at \$1.75, C. Langlois, overpaid, \$1 Labourers, 659·3 d. at \$1.50, 10½ at \$1.25, 2½ at \$1; S. Imbeault, overpaid, 75c.; R. Tremblay, short paid, \$3.50 Carters, 20½ d. at \$2.50, 35 at \$2; horse hire, 55 d. at \$1. St. Gelais, F.: sq. spruce, 7,011 l. ft. at 15c., 3,813 at 10c.; deals, 6,361 ft. at \$15; trips with store, 104 at \$20. cartage, etc. \$45.60. diversible \$16.	67 50 195 01 1,001 93
with stone, for at ooc., cartage, etc., gro. or, dynamice, gro	176 25 1,621 24
St. Pierre, J. A.: spikes, 8, 135 lb., \$223.71; dynamite, 100 lb. at 40c.; rope, \$32.52; nails, \$17.50; sundries, \$25.59. Small payments: trips with stone, 1,342 at 30c.; board, \$29; fencing, \$24; sundries, \$69.54.	339 32 525 14
Ruisseau à Sem: Repairs to Piers (\$1,495.23)— Conductor, Nil Ross, Aug. 17-Oct. 24, 51 d. at \$2.50, outlay, \$11.45 Carpenters, 24 d. at \$2.50, 14 at \$2.25, 28 at \$2; blacksmith, 9 d. at \$2	138 95 165 51
Labourers, 38½ d. at \$1.75, 250 at \$1.50, 38½ at \$2; carters, 59 d. at \$2.50 Roy, Arthur: spruce, 550 l. ft. at 10c; iron, 1, 638 lb., \$45.31; nails, etc., \$40.58 Spruce, 1,610 l. ft. at 10c., 581 at 5c., 561 at 3½, 5,500 ft. deals at \$15; birch, 340 l. ft. at 15c; spikes, etc., \$39.80. Paid as follows: T. Deschene, \$55.10; A. Levesque, \$93.08;	666 S8 140 91
A. St. Gelais, \$61.90; small payments, \$172.90	382 9 8 79 75
Carters, 62 d. at \$2.25; labourers, 28 d. at \$2.25, 28 at \$2, 17 at \$1.50, 28 at 75c	305 00 50 68 64 55
Ruisseau Jacobney: Clearing Harbour (\$99.95)— Conductor: H. Tremblay, 5½ d. at \$2.50; labour, \$58.35 Dynamite, \$20; sundries, \$7.85 Ruisseau Patates: removing rocks, etc.: labour.	72 10 2 7 85 40 35
Saguenay River Dredging (\$3,614.82)— Carpenters, 43\frac{1}{4} d. at \$2.59, 24\frac{1}{2} at \$3; steamfitter, 1\frac{1}{2} d. at \$3.50. Blacksmith, 10 d. at \$3; labourers, 25\frac{1}{2} d. at \$2; carter, 6\frac{1}{2} d. at \$3	188 13 99 75
Lewis Bros., iron, \$68.32, steel, \$4.15; Murdock, A., keeping gauge, 25 d. at \$2.50 Small payments: spark plugs, \$42; labourers, \$24; hardware, etc., \$54.27 Detailed with Contract Dredging	134 97 120 27 3,071 70
Labour, 102 d. at \$2. 50, 30 at \$2. Trèmblay, Capt. F., board. Sandy Bay Survey (\$324.45)—	315 00 49 35
Chainmen, 23 d. at \$2.50; boat hire, etc., \$20.50 Board, \$234; driving, \$7; sundries, \$5.45. P id as follows: Z. Lanouette, \$47; J. I. Massé, \$102.95; L. Rousseau, \$96.50	78 00 246 45
Sault aux Moutons: Removing Boulders (\$764.20)— Conductor: L. Cote, July 20-Aug. 27, 33 d. at \$3. Blacksmith, 32 d. at \$3; blaster, 26 d. at \$2	99 00 148 00
Carried forward	613.503.08

Harbours and Rivers: Quebec-Continued.	\$ cts.
Brought forward	613, 503 08
Sault aux Moutons—Concluded	504 20
Labourers, 272 d. at \$1.60; carters, 34½ d. at \$2 Horse hire, \$3.75; boat hire, \$4.25; sundries, \$2	13 00
Sayabec Survey (\$284.59)— Chainman, 30 d. at \$2.50; oarsmen, 10 d. at \$2 Board of engineers, \$157.50; driving, \$29; sundries, \$3.09. Paid as follows: O. Lebel,	95 00
\$99.09, G. Roussel, \$95.50 Sorel High Level Wharf (\$565.69)—	189 59
Dept. of Marine and Fisheries: wages, \$135.85; materials, \$83.39	219 24 36 25
Fagman, J. O., hardware, \$30.81; Pontbriand Co., wire cloth, \$5.44	310 20
Soulanges Canal: repairs to shed: labour, \$5; materials, \$5.45 Ste. Adelaide de Pabos: Repairing Breakwater and Improving Approach (\$1,546.06)—	10 45
Foreman, D. McRae, July 3-Aug. 27, Sept., 69½ d. at \$3, outlay, \$8.64	217 14 860 31
Robin, Jones & Whitman: logs, 575 l. ft. at 7c., 783 at 9c.; sundries, \$51.30; towing, \$25 Small payments: spruce, 3,145 l. ft. at 3c., 1,734 ft. at \$18, 2,400 at \$14; fence, \$29.70;	187 02
smithwork, iron, etc., \$92.74. Ste. Adelaide de Pabos: Survey: labour	281 59 3 00
St. Adolph: Improving Channel (\$1, 186.33)— Foreman, V. Bergeron, Sept. 5–30, \$69.34; engineer, 21 d, at \$3	. 132 34
Labourers, etc., 29\frac{1}{4} d. at \$1.50, 322.15 at \$1.75; A. Cusson, short paid, \$2	605 73 390 00
Carters, 90\frac{1}{2} d. at \\$4, 5 at \\$5; sundry, \\$4. Timber, \\$31.40; rent of scraper, etc., \\$15; sundries, \\$11.89. St. Alexis: Repairs to Wharf (\\$3,006.73)—	58 29
Conductor, Ls. Dallaire, July 1–Sept. 12, Oct. 1–20, 81 d. at \$3	243 00 913 13
Grenon, P.: iron, worked, 2, 244 lb. at 5c.; nails, \$24.50; repairs, etc., \$34.60 Larouche, La.: nails, 10 kegs at \$3.50; iron, 1,153 lb. at 5c.; sundries, \$5	171 30 97 90
Spruce, 3,861 l. & at 10c., 3,134 at 16c., 30,788 ft. deals at \$20; sundry timber, \$27.95; hardware etc., \$50.15. Paid as follows: A. Bergeron, \$131.94; J. Dufour, \$322.85;	
J. E. Gouthier, \$644.92; L. E. Jalbert, \$104.56; D. Tremblay, \$80.28; G. Tremblay, \$65.79; H. Tremblay, \$80.48; small payments, \$150.67	1,581 40
St. Alphoese: Addition to Wharf (\$69.50)— Survey and soundings, July 7-10, labourers, 20½ d. at \$2	41 00
Meals, etc St André de Kamouraska: Repairing Wharf (\$237.85)—	28 50
Conductor, A. Paradis, June 15-30, Oct. 5-23, 31 d. at \$2.50. Labourers, 34½ d. at \$2, 31 at \$1.75, 7 at \$1.50. Small payments: deal at \$25, \$63.37; sundries, \$13.23.	77 50 133 75
St. Anicet: Repairing Wharf (\$305.74)—	76 60
Conductor, M. Coté, 16 d. at \$3; labourers, 70 d. at \$2; carters, 14½ d. at \$4 Leger, E.: cement, \$33.26; hardware, \$26.48	246 00 59 74
Ste. Anne de Beaupré: Wharf (\$27,113.85)— Purchase price of wharf and site, Est. Naz. Simard.	27,000 00
Drolet, F. X., Co., machine work, \$29.74; Warren, H., freight, etc., \$15.86. Tremblay, Art., Beaupré, legal services. Ste. Anne de Bellevue: Survey: labourers, 55 d. at \$2, 3 at \$2.50; cartage, \$17.75	45 60 68 25 135 25
Stc. Anne de Bellevue: Wharf Improvements (\$4,305.13)—	
Foreman, Jos. Pilon, DecMar., 104 d. at \$4 Carpenters, 185½ d. at \$3; labourers, 359¾ d. at \$2. Bezner & Daoust: rent of shed and stove, DecMar., \$60; stone, 42 tons, \$84; pine, \$32;	1,276 00
oak, \$30; sundries, \$23.75. Caverhill, Learmont & Co.: mooring posts, 4 at \$17; bolts, 2,566 lb. at 2½c.; work bench,	234 75
\$25; sundries, \$37.83. Grier Lumber Co.: pine, etc., 9,004 ft. at \$27, 2,636 at \$30, 116 at \$35, 50,446 at \$36, 2,352	. 194 98
at \$40, 2,520 at \$45, 669 l. ft. at 19c.; less \$701 for timber not delivered	1,775 90 314 51
Small payments: hardware, \$51.54; smithwork, \$24.46; cartage, \$16.99	92 99
Conductor, H. A. Larochelle; Sept. 15-Nov. 23, 15-6 d. at \$4, 30-6 at \$4.50; board, \$37; outlay, \$16.40	253 50
outlay, \$16.40	245 22 719 83
Carters, 5·05 d. at \$5, 6 at \$3, 36 at \$2.50. Canada Cement Co.: cement. 380 bbl. at \$2.05: less freight. \$134.41.	133 25 644 59
Canada Ingot Iron Culvert Co.: culvert, 50 ft. of 72 in. at \$7.50	375 00
Carried forward	655 545 50

Harbours and Rivers: Quebec-Continued.	\$ cts.
Brought forward	655, 545 59
Ste. Anne de la Perade—Concluded. Hauling sand and earth. \$330.09; landing stone, \$283.23; hemlock and spruce, \$160.24; stone, 5-5 toise at \$9; hardware, \$69.85; concrete cart, \$28; sundries, \$116.68. Paid as follows: C. Germain, \$91.79; Jos. Lafleur, \$102.64; A. Ricard, \$166.48; J. A. Rous-	
seau, \$55.53; Z. Tessier, \$52.22; small payments, \$569.01. Asst. engineer, J. H. Jetté: freight, \$241.68; board, \$228; sundries, \$67.55 Ste. Anne des Monts: Harbour Improvements at mouth of River Ste. Anne (\$2,788.99)— Conductor, Ls. N. Sasseville: services, April 11-20, May 1-6, June 3-27, July 13-Oct. 19,	1,037 67 537 23
99 d. at \$2.50; commission on purchase of timber, \$32.16. Carpenter, 89 d. at \$2: labourers, 370 d. at \$1.50, 386\frac{2}{4} at \$1.40. Horse hire, 90\frac{1}{2} d. at 75c. Roy, N. J.: iron at 2\frac{1}{2}c., \$54.13; rope, \$24.67; sundries, \$15.18 Stone, 18 toise at \$6; timber, 9,690 l. ft. at 3\frac{1}{2}c., 756 at 7c., 1,031 at 8c., 3,069 at 10c., 550 at 11c.; sundry, \$51.16; hardware, etc., \$71.88. Paid as follows: B. Lafontaine, \$52.78; Geo. Lepage, \$499.58; E. Sasseville, \$63.88; Jos. Sasseville, \$66.15; small payments,	279 66 1, 274 47 67 88 93 98
\$\\$50.61. Ste. Anne des Monts: Landing Pier (\$35,368.60)— Burns, John: estimate 6 to July 10 on \$112,000 contract, \$47,540; less \$12,600 paid in	1,073 00
1915-16. Inspection of work, E. Lafrancois, June-Nov., 4 d. in Feb., 6 in Mar., in all, 166 d. at \$2.50. Advertising Ste. Anne de Chicoutimi: Repairing Wharf and Constructing New Slip (\$514.44)—	34,940 00 415 00 13 60
Conductor, Jos. Bouchard, 13\frac{1}{2} d. at \\$3. Carpenter, 18 d. at \\$2.50, 7 at \\$2; carter, \\$1.50. Fillion, W., smithwork, \\$81.42; Renald, L., keeping shed, April-Nov., \\$40. Tremblay & Gagnon: spruce, 1,530 ft. at \\$25, 5,164 at \\$20; iron, \\$5 Small payments: timber, \\$56.74; nails, etc., \\$38.30; stone, etc., \\$50.45. Ste. Anne du Saguenay: Extension of Wharf (\\$678.80)—	40 50 60 50 121 42 146 53 145 49
Urgent repairs, Aug. 29-Sept. 10— Conductor, J. Blanchard, 11 d. at \$3; carpenters, 17 d. at \$2.50, 2 d. at \$2 Repairs to Pontoons, JanMar.—	79 50
Carpenters, 48\(\frac{1}{2}\) d. at \$3.3 01 \$2.50; caulker, 26\(\frac{1}{2}\) d. at \$2.50; horsehire, \$2. Tremblay & Gagnon: spruce deals, 3,600 ft. at \$25; cedar, etc., \$11.50 Small payments: timber, \$14.54; hardware, \$11.13; caulking, \$6.60; cartage, 50c. Advertising, \$105.50; King's Printer, \$70.78 St. Antoine de Richelieu: Wharf and Freight Shed (\$3,468.09)—	288 75 101 50 32 77 176 28
Paul, O.: contract for wharf complete, \$9;400; contract for shed on wharf complete, \$800; less, \$8,190 paid in 1913-14, V—246. Inspector of work, Ignace Archambault, May 11-Oct. 8, 130 d. at \$3. Baudry, C. A.: stone, 31½ toise at \$8, 2 at \$9; broken stone, \$30; use of timber, \$10. Fecteau, J. A.: pipe, 230 ft. at 14c., 175 at 12c.; sundry, \$22.30; labour, \$47.50. Gendron & Menier: cement, 271 sacks at 66c.; paper, etc., \$0.67; less sacks returned, \$26.80 Small payments: cartage \$43; wood, \$28.50; stone, \$26; sundries, \$43.16.	2,010 00 390 00 308 00 123 00 161 73 140 66
Paylist, Nov. 4-30— Conductor, I. Archambault, 23 d. at \$4; masons, 3 d. at \$3.50, 1 at \$3 Concrete finisher, 17½ d. at \$2.50; horsehire, 10·6 d. at \$1 Labourers, 3·25 d. at \$2, 112·23 at \$1.50. St. Antoine Station: wharf improvement (\$3,465.02)—	105 50 54 35 174 85
Conductor, Pierre Fisette, Aug. 4-17, Sept. 8-Nov. 30, 64½ d. at \$3, outlay, \$5.80	199 30 946 20 631 97 282 28
Sheppard & Son, \$66.25; St. Jacques, S., \$50.38; small payments, \$519.17 Ste. Cecile du Bic: wharf and improvements (\$2,125.43)—	1,405 27
Conductor, Sylvio Coté, July 6-Sept. 19, 66 d. at \$2.50 Carpenters, 65 d. at \$2, 252 at \$1.75; labourers, \$144 d. at 1.50; carters, 61 d. at \$2 Deals, 761½ at 50c.; sq. timber, 2,391 l. ft. at 20c.; hardware, \$52.06; smithwork, \$34.41. Paid as follows: O. Beaupre, \$123; E. A. Chamberland, \$687.98; E. Heppell, \$78.30;	165 00 908 96
small payments, \$56.02. King's Printer. St. Charles Borromee: spruce, \$24; rope, etc., \$17; carting stone, \$9. St. Charles de Caplan Wharf (\$100.09)—	945 30 106 17 50 00
Conductor, N. Poirier, 7 d. at \$2.50; labourers, 12 d. at \$1.50. Ferlatte, Jas.: deals, 3,503 ft., \$63.05; nails, \$1.54. Ste. Croix: Extension of wharf: King's Printer.	35 50 64 59 95 25
Conductor, R. Leclere, July 7-Nov. 25, Jan. 22-26, Mar. 8-25, 116-9 d. at \$2.50	292 25 706, 067 45
	, 50, 501 10

Harbours and Rivers: Quebec-Continued.	* \$ c	cts.
Brought forward	706,067	45
Ste. Emilie Wharf—Concluded. Carpenters, 84·5 d. at \$2.50, 28 at \$2; carters, 14½ d. at \$2.50, 66·5 at \$3. Labourers, 404·6 d. at \$15, 45 at \$1.50. de Lotbinière, A. Joly: spruce, 8,217 ft. at \$20; cedar posts, \$121.37; sundry, \$24.70. Laroche, C., concrete pipe, \$54; Leelerc, R., bolts, \$84.39, sundry, \$15.91. Young, Herman Co.: iron, 1,023 lb. at 2·2c.; bolts, etc., \$38.74. Small payments: hardware, etc., \$90.69; freight, \$11.10; labour, \$10.50. Legal services, S. Bernard, Lotbiniere. Ste. Famille: repairs to old wharf (\$1,486.32)—	503 775 310 154 61 112 35	61 41 30 25
Conductor, Jos. Premont, Sept. 1-18, 16 d. at \$3. Carpenters, etc., 33 d. at \$2.50, 9 at \$2. Gignac, J. H.: spruce, 17,262 ft. at \$23, 2,680 at \$29.50. Masson, A. D.: spikes, \$32; paint, \$31.13. Small payments: smithwork, \$32.72; nails, \$32.50; freight, etc., \$32; sundries, \$24.13 Vouchers outstanding. St. Fidele: repairs to wharf (\$1,970.99)—	100 476	09 13 35
Conductor, Wilbrod Bhereur, Aug. 7-Sept. 15, 31 d. at \$3, outlay, \$37.25. Carpenters, 30.8 d. at \$2.50, 79.5 at \$2.25, 62.7 at \$2. Labourers, 74.6 d. at \$1.80, 14 at \$1.60, 18 at \$1. Duchaine, C., freight. Gignac, J. H.: spruce, 3,684 ft at \$29.50, 11,303 ft. at \$27, 12,675 ft. at \$23; oak, 532 ft. at \$120. Masson, A. D.: spikes, 1,362 lb. at 3.1c.; nails, 8 kegs at \$3; roller, \$32.40; sundries, \$12.38	769 111	27 68 90 24 00
Tremblay, A. A.: spruce, 466 l. ft. at 32c., 169 at 28½c., 480 at 14c Small payments: hardware, \$20.51; timber, \$19.10; sundries, \$27.55. St. François du Lac: repairing wharf, etc., (\$85)— Conductor, P. Deschenaux, 9 d. at \$3; timber, etc., \$3		16
Labourers, \$39; cartage, \$16. St. François, r. O.: soundings: labour, etc. St. François, North, I. O.: repairs to wharf (\$1,730.69)—	55 13	75
Conductor, X. Lepage, Aug. 1–22, 19 d. at \$3.50. Labourers, 40 d. at \$2.25, 64½ at \$2. Gignac, J. H.: spruce, 31,008 ft. at \$23; oak, 4,578 ft. at \$115. Lepage, X.: use of round saw and motor. Masson, A. D.: nails, etc., 10 kegs at \$3, 4 at \$4, 780 lb. at 3·1c.; paint, etc., \$36.45. Small payments: freight, \$36; labour, etc., \$9. St. François South, I. O.: repairs to wharf (\$3,465.03)—	1,239 53 106	66 90
Conductor, X. Lepage, July, Aug. 24-Nov. 17, Nov. 28-Dec. 3, 94·4 d. at \$3.50; sawing, 486 h. at 35c. Carpenters, 154·2 d. at \$2.25, 12 at \$2.50; carter, 12·7 d. at \$3. Labourers, 199·2 d. at \$2, 11 at \$1.50. Chantier Maritime de St. Laurent: rock elm, 520 l. ft. at 11½c. Chinie Hardware Co., locks, \$9; Trepanier, P., freight, \$62.08. Gignac, J. H.: spruce, 32,025 ft. at \$23, 4,034 at \$26, 960 at \$28, 9,330 at \$29.50; birch, 122 l. ft. at 35c.; pine, 600 l. ft. at 6c.; oak, 4,847 ft. at \$115.		90 90 80 08
at 35c.; pine, 600 l. ft. at 6c.; oak, 4,847 ft. at \$115 Masson, A. D.: paint, 30 gal. at \$2.25, 4 at \$2.80; nails, 16 kegs at \$3, 3 at \$4; sundries, \$85.28 St. Fulgence: repairing pavement (\$347.80)—	223	98
Conductor, G. T. Harvey, 5 d. at \$3.50; labour, \$16. Bergeron, P.: spruce deals, 9,548 ft. at \$22; nails, \$4.25. Freight shed keeper at \$5: J. Boudreau, 12 m.; J. Simard, 8 m St. Gabriel de Brandon: survey: labour, \$45.18; cartage, etc., \$30.25.	214 100	
St. Gedeon: repairs to wharf (\$1,439.36)— Foreman, Thos. Lessard, June 22-July 15, Aug. 24-Sept. 1, Nov. 2-11, 38 d. at \$3 Labourers, 225½ d. at \$2; horse hire, 15½ d. at \$1 Spruce: 32,301 ft. at \$20; sundry timber, \$95.99; nails, \$44.25; paint, \$27.50; cartage, \$21; bolts, etc., \$24.35. Paid as follows: Frs. Lessard, \$268.48; A. Morin, \$69.34;	114 466	
E. Potvin, \$55.10; Price Bros. & Co., \$305.32; small payments, \$160.87. St. Gedeon les Isles: removing boulders, April 8-22, 1914, March 15-30, 1915— Conductor, Ls. Lebel, 27 d. at \$3.50; blacksmith, 17 d. at \$3 Labourers, etc., 7 d. at \$2.25; 219\frac{3}{4} at \$2; carters, 27\frac{1}{2} d. at \$2.50.	859 145	50
Gaudreault, W., services as helper of freight shed, 8 m. Small payments: explosives, \$23.02; driving, \$11; sundries, \$3.40 Ste. Genevieve and Ile. Bizard: repairing wharf (\$103.23)— Spruce, \$40.83: labour, \$32: stone, \$30.15: nails, 25c.		42
Ste. Geneviève de Batiscan Wharf (\$1,744.42)— Work under Thos. Massicotte, Sept. 22, Oct. 5-8,— Foreman, T., Massicotte, 5 d. at \$2.25; carter, 1\frac{1}{2} d. at \$3	15	5 75 5 75
Labour, 14 d. at \$2; blacksmith, 1 d. at \$2.75		-

Harbours and Rivers: Quebec-Continued.	\$ ets.
Brought forward	719,530 5
Ste. Geneviève de Batisean Wharf—Concluded. Work under Pierre Veillet, Mar. 1-17—	
Foreman, P. Veillet, 14 ¹ d. at \$3.50; carters, 44 d. at \$2.50	160 73
Carpenters, 14 d, at \$2.25, 12 d, at \$2: labourers, 197 d, at \$1.50	353 89
Baril, Ernest, spruce, 6,493 ft. at \$30; Cossette, W., smithwork, \$65.19	259 99
Pedlar People, steel garage, 36x12x8, \$250; St. Arnaud, Biron & Co., timber, etc., \$66.72. Stone, 24.881 toise at \$18; timber, \$40.55; sand, \$26; transportation of shed, \$22; sundries,	316 72
\$30.47. Paid as follows: Nap. Baribeau, \$90; O. Baribeau, \$72; A. Boisvert, \$208,	
small payments, \$196.89. Travel, etc., of engineers: C. H. Jette, \$29.35; R. Morrissette, \$10.33	566 89
Travel, etc., of engineers: C. H. Jette, \$29.35; R. Morrissette, \$10.33	39 68
St. George de Malbaie: breakwater (\$3,401.25)— Foreman, P. H. Dumas: June 19-Nov. 12, 126·4 d. at \$2.50; horse hire, \$75.50; sundry	
ontlay \$17.73	409 23
outlay, \$17.73. Asst. foreman, J. Lepage, 118-6 d. at \$2.50; carpenter, 88-1 d. at \$2	472 70
Labourers, 73.1 d. at \$1.85, 204.3 at \$1.65, 479.35 at \$1.60, 276.4 at \$1.50	1,653 94
Cassivi, I.: rent of piling ground, 2 yr., \$60; hardware, etc., \$5.45	65 45
Vardon, Gordon: services as inspector of wharf, 41 d. at \$2.50; carting, \$10	540 24
Small payments: rope, \$48.05; timber, \$45.11; hire of gasoline boat, \$19; freight, \$15;	112 50
hardware, etc. \$20.03.	147 19
hardware, etc. \$20.03. St. Germain de Kamouraska: wharf: Roy, C., services.	31 00
St. Godefroi: repairs to breakwater (\$600)— Conductor, Wm. Huard, July 8-Aug. 15, 32 d. at \$2.50	00.00
Unductor, wm. riuard, July 8-Aug. 15, 52 d. at \$2.50	80 00 292 09
Labourers, 120·4 d. at \$1.50; 30 at \$1.25; carter, 37 d. at \$2	292 08
payments, \$67.91	227 91
St. Gregoire: whari extension (\$4,915.01)—	
Conductor, P. N. Mathieu, June 22-July 22, Aug. 3-15, 34 · 8 d. at \$3.50, outlay, \$4.30	126 10
Carpenters, $32 \cdot 5$ d. at \$3, $200 \cdot 7$ at \$2.50; carters, $71 \cdot 7$ d. at \$3	814 35 373 25
Crenin, Jos.: bolts, 5, 100 lb, at 4c.	204 00
Crepin, Jos.: bolts, 5, 100 lb. at 4e	3,371 61
Small payments: tools, \$15.70; timber, \$10	25 70
St. Hilaire: survey (\$165.10)—	70 50
Labourers, 14 d. at \$2.25, 18 at \$2; boat hire, \$9 Board of engineer, \$82; driving, etc., \$6.60.	76 50 88 60
St. Hilaire: improving road (\$1,007.06)—	00 00
Conductor, Jos. Remy, July 25-Sept. 16, 46 d. at \$3.50, outlay, \$7.69	168 69
Carpenters, 6 d. at \$2.50; labourers, 140 d. at \$2	295 00
Amiot, L. A., derrick, \$42.50, cartage, \$11.50; Authier, A., stone, etc., \$69.35	123 35
Auclair & Goulet: cement, \$118.36, spruce, \$31.78.	150 14 103 99
Perreault, H. & Fils: cement, \$102.85: spruce, \$1.14	165 89
St. Ignace, repairing wharf, etc.: Bernier, A.: labour, \$106; deals, etc., \$37	143 00
St. Ignace de Loyola: wharf improvements and repairs (\$1,500.35)—	100 10
Conductor, A. Letour, Aug. 10-Oct. 3, 40 d. at \$3, outlay, \$2.40 Carpenters, 136\frac{1}{4} d. at \$3; labourers, 243\frac{1}{4} d. at \$2	122 40 895 25
Description J. L.: pine, 14, 242 ft. at \$32.50	462 87
Hardware, \$15.43; cartage, \$4.40	19 83
Sto Iranae addition to wharf (\$994.16)—	
Survey and soundings, June 10-26: rodman, labourers, etc., 109-4 d. at \$2., ·3 at \$2.50. Test borings: captain, S. Duchaine, 12½ d. at \$3; labourers, 49 d. at \$2	219 55
Test borings: captain, S. Duchaine, 12\(\frac{1}{2}\) d. at \(\frac{1}{2}\), (abourers, 49 d. at \(\frac{1}{2}\)2.	135 50 196 05
Auclerc, F.: board of men, \$188.05; driving, \$8. Drolet, F. X., machine work, \$57.96; Masson, A. D., pipe, etc., \$115.04.	173 00
Trudel, Nap.: spruce, 4, 824 ft. at \$25; cement, \$4; sundries, \$19.20	143 80
Small payments: sawing, \$35.65; smithwork, \$31.12; spruce, \$24.70; sundries, \$34.79	126 26
Ste. Irénée: approach to wharf (\$2,496.59)— Conductor, Anselm Duchaine: June, 8-30, Aug. 1-13, Sept. 8-22, 38·5 d. at \$3	115 50
Conductor, Ansem Duchame: June, 6-50, Aug. 1-15, Sept. 6-22, 66-50. at \$5.	754 95
Labourers, 4·5 d. at \$1.80, 3·8 at \$1.50; carters, 2\frac{3}{2} d. at \$3.	21 30
Carpenters, 34·2 d. at \$3, 61·9 at \$2.50, 248·8 at \$2. Labourers, 4·5 d. at \$1.80, 3·8 at \$1.50; carters, 2½ d. at \$3. Couturier, Jos., timber, 1, 500 l. ft. at 19c.; Gauthier, S., freight, \$68.74.	353 74
Gignac, J. H.: spruce, 13, 053 ft. at \$23, 11, 640 at \$27. Masson, A. D.: spikes, etc., 15 kegs at \$3, 10 at \$4, 4,318 lb at 3 1 c.; sundries, \$3, 20.	614 50
Masson, A. D.: spikes, etc., 15 kegs at \$3, 10 at \$4, 4,318 to at 3 f c.; sundries, \$3, 20 Small payments: stone, 30 toise at \$7; trips with earth, 453 at 25e.; timber, \$33.59; smith-	222 06
Small payments. Stone, 50 torse at \$1, trips with cartif, 355 at 25c., timber, 355.59, smith-	414 54
work, etc., \$57.70. Ste. Irénée: repairs to wharf (\$3,588.56)—	01
Conductor Anselm Duchaine, July, Nov. 20-20, Dec. 1-5, 35 d. at \$5, outlay, \$4.35	109 35
C	1,267 40
Labourers, 92 · 5 d. at \$1.80, 12 at \$1.50; carters, 25 · 4 d. at \$3, 23 at \$2. Duchaine, Capt. Chas., freight, etc., \$102.80; Tremblay, E., hardware, \$60.76	306 70 163 56
Duchame, Capt. Onas., reight, etc., grosso, Fremolay, D., hardware, 200.70	100 00
Carried forward	738,329 03

Harbours and Rivers: Quebec-Continued.	\$ cts.
Brought forward	73 8,329 03
Ste. Irénée: repairs to wharf—Concluded. Gignac, J. H.: spruce, 23, 289 ft. at \$23, 9,868 at \$29.50; fir, 490 ft. at \$55; oak, 4,157 ft. at	1,352 55
\$120. Masson, A. D.: paint, 45 gal. at \$2.25, 10 at \$2.80; red oxide, \$12; oil \$10. Small payments: trips with earth and stone, 801 at 25c.; labour, \$15.75; sundries, \$21.75. St. Jean: Dionne, N., jr., sundries. St. Jean des Chaillons: wharf improvements (\$2,796.43)— Conductor, A. V. Bourret, May 7-23, June 11-Oct. 21, Nov. 12-15, Mar. 12-23, 128-45 d.	151 25 237 75 11 69
at \$2.50; storing tools, etc., \$10. Carpenters, 232·4 d. at \$2; labourers, 332·2 d. at \$1.75, 11 at \$1.25. Carters, 28½ d. at \$3, 6 at \$2.50.	331 14 1,060 35 100 49
Charland, V.: spruce deals, 16,011 ft. at \$27; labour \$1.20	433 49 287 20 356 90 106 37
nails, etc., \$16.38; sawing, \$7.50	120 49
Conductor, F. Marceau, Aug. 1-27, Oct. 12-Nov. 11, $49\frac{1}{2}$ d. at \$3, outlay, \$10.20	158 70 378 67 146 63
Chantier Maritime de St. Laurent: spruce, 2,803 ft. at 2½c.; pine, \$23.45. Dupuis, F. X., hardware, \$112.38; Trepanier, Capt. P., freight, etc., \$51.97. Gignac, J. H.: spruce, 23,046 ft. at \$23, 4,008 at \$23.50, 1,084 at \$26, 5,122 at \$27.50, 7,421	93 53 164 35
at \$29.50 Masson, A. D.: paint, 4 gal. at \$2.80, 45 at \$2.25, 30 at \$1.75; oil, \$24.90; nails, etc., \$62.49 Small payments: repairs, \$28.50; locks, \$9; cartage, \$2.10 St. Jean, Isle d'Orleans, wharf extension: King's Printer	1,012 20 252 34 39 60 61 05
St. Jean, Port Joli: extension of wharf (\$8,894.95)— Caron, Elzear: contract complete, 4,220 cu. yd. at \$1.8639; extra stone ballast, 600 cu. yd.	
at 87½c.; less \$225 paid in 1915-16. Inspector of work, June 1-Oct. 10 at \$3: Erasme Morin, 26 d., Exdras Morin, 88 d. Caron, E.: spruce, 5,585½ ft. at \$20; iron, 555 lb. at 4½c; nails, \$12; paint, \$1. Fortin, E., spruce, 3,282 ft. at \$20; Morin, A. & Fils, cartage, etc., \$30.50. Repairs, Sept. 28-Oct. 7: carpenters, 7 d. at \$2.50, 53 at \$2; cartage \$18.	8, 165 60 342 00 149 71 96 14 141 50
St. Jerôme: addition to wharf (\$2,099)— Conductor, Alfred Fortin, AugOct., Nov. 9-13, Feb. 9-Mar. 25, 107½ at \$3, outlay, \$7.35. Carpenters, 8½d. at \$2.50, 133½ at \$2.25.	329 85 322 23
Labourers, 164 ² ; d. at \$2; carters, 84 d. at \$2.75. Aubin, A.: stone, 8 toise at \$6.50, labour, etc., \$7.86. Fortin, H: spikes, 1,503 ² ; lb. at 5c.; repairs, etc., \$4.54. Fortin, T., stone \$64, cartage \$8.25; Simard, Jos., timber, etc., \$69.50.	559 52 59 86 79 82 141 75
Perron, Tremblay & Co.: nails, 11 kegs at \$3.50, 9 at \$3.60; sundry, \$42.50	113 40 433 79 58 78
Small payments: timber, \$38.18, spikes, \$20.60 St. John Boom: labour \$37.50; timber \$50.19; spikes, etc., \$11.36. St. Johns: Papineau, L., rent of shed for warehouse, 12 m St. Johns House Boat: repairs, labour	99 05 60 00 54 00
St. Joseph de Sorel: freight shed on wharf (\$1,056.83)— Work under Ls. Cartier, Oct. 1-Nov. 4: Conductor, Ls. Cartier, 26 d. at \$4; painters, 1½d. at \$2.75, 4½ at \$2. Labourers, 123½ d. at \$2; carters, 30½ d. at \$3	117 13 338 00
Work under D. Peloquin, Mar. 6-31— Foreman, D. Peloquin, 21½ d. at \$3.50, outlay \$3.48 Joiners, 39 d. at \$2.50.	78 73 97 50
Joiners, 39 d. at \$2.50 Beauchemin & Fils, stone \$50, loading, \$6.25; Desrosiers, J. L., pine, 4,374 ft. at \$32.50 Trempe, Ls. T., stone, 56½ yds. at \$1.75. Small payments: carting sand, \$51.25; bolts \$28.29; timber, \$25; sundries, \$23.65	198 40 98 88 128 19
St. Justin Protection Wall (\$1,907.81)— Foreman, A. Dupuis, July, Aug. 11-15, 31-775 d. at \$2.50. Hauling stone, \$1,554.19; weighing, \$46.95; labour, \$101.27. Beaumier, J., scale, \$115; Bernier, J., nails, etc., \$1.60; Carufel, D., deal, \$9.36	79 44 1,702 41 125 96
St. Lambert: repairs (\$306.15)— Conductor, N. Gravel, 9 d. at \$4; carpenters, 18 d. at \$3; labourers, \$14 Achim, H.: spruce and pine, 5,497 ft. at \$35; sundries, \$9.76 St. Laurent: survey: 'abour, \$22; driving, \$20; meals, etc., \$9.45	104 00 202 15 51 45
St. Laurent, Isle d'Orleans: wharf repairs (\$4,226.92)— Conductor, H. Godbout, Aug. 3-Oct. 31, 69 d. at \$3. Carpenters, 302\frac{3}{4} d. at \$2.25; labourers, 149 d. at \$2.	207 00 979 22
Carried forward	760,901 23

Harbours and Rivers: Quebec-Continued.	\$	cts.
Brought forward	760,901	1 23
St. Laurent, Isle d'Orleans-Concluded.		
Chantier Maritime de St. Laurent; rock elm, 4,725 ft. at 11½c.; pine, \$63.90; oak, \$69.23;	998	; ()5
spikes, \$55.64; hardware, etc., \$153.91 Coulombe, H.: spruce, 24,058 ft. at \$24, 645 l. ft. at 2½c Gignac, J. H.: spruce, 13,884 ft. at \$23, 34,498 at \$29.50; fir, 1,770 ft. at \$55; freight, \$11.64		3 52
Gignac, J. H.: spruce, 13,884 ft. at \$23, 34,498 at \$29.50; fir, 1,770 ft. at \$55; freight, \$11.64 Masson, A. D.: nails, 18 kegs at \$5; sundries \$20.30	1,446	6 03
Trepanier, Capt. P.: freight, etc.		4 30 0 80
St. Majorique: approaches to bridge (\$7,544.36)—	***	00
Conductor, Adelme Fournier, May-Aug., Nov. 16-Dec. 14, 833 d. at \$2.50; assistant, L.	*** 4.4	. 7
Stanley, 55 d. at \$2.50 Carpenters, 170.9 d. at \$2; blasters, 69.8 d. at \$2; blacksmith, 34 d. at \$2		75
Foreman of fascine work, P. Fournier, 46.4 d. at \$2. Labourers, 63.9 d. at \$1.75, 118 at \$1.70, 1,734.3 at \$1.50, 16 at \$1.25, 82.9 at \$1	92	2 80
Labourers, 63-9 d. at \$1.75, 118 at \$1.70, 1,734-3 at \$1.50, 10 at \$1.25, 82-9 at \$1	3,010	$\frac{5}{1} \frac{87}{54}$
Horse hire, 255·4 d. at 75c. Davis, J. F.: spikes, 10 kegs at \$4.95; wire, 819 lb. at 5c.; rope, etc., \$14.85		5 30
Drapeau, Jos.: timber, 19,150 it. at \$15,8,676 at \$12,475 l. it. at 6½c., sundry, \$38.62; ground		
rent, 2 yr., \$40; boathire, \$25	- 525	5 85
at 9c., 350 at 7c.: towing, \$52: labour, \$36: dynamite, \$30: sawing, \$20.69: sundries		
\$67.31. Paid as follows: Adams, C. \$52, E. \$118.50, J. \$62.43; Bond, C. \$84.50, P. \$56.81, S. \$50; Fortin, Amable \$104.56; Fournier, D. \$86, Eugene \$162.20, Euloge \$67.50, Evariste \$66.59, F. \$68.50, Jos. \$285.50, N. \$73.50; Gonier, B. \$97.60, J. \$73.75;		
\$67.50, Evariste \$66.50, F. \$68.50, Jos. \$235.50, N. \$73.50; Gonier, B. \$97.60, J. \$73.75;		
Jacques, G. \$89.50; Olsson, C., \$71.40; Roberts, A., \$78.75, J., \$125, J. T., \$53.75;		
Stanley, G. \$86.25, P. L. \$144.25, R. \$81.50; Visnard, J. \$66.05; small payments,	2,715	5 05
\$409.55 St. Marc: repairing Larue wharf (\$146.90)—	2,110) 00
Foreman, C. Laflamme, 10 d. at \$3; labour, 16 d. at \$2		2 00
Stone, \$55.90; timber, \$28; nails, \$1. St. Mathias: Parent, A., moving shed.		4 90 0 00
St Maurice: pontoons (\$505.95)—	10	00
Foreman, W. Deschenes, June, \$75; watchman, \$24 Carpenters, etc., 24.6 d. at \$3, 54.3 at \$2.70, 21 at \$2.50, 9.9 at \$2.20, 3 at \$2		9 00
Small payments: board, \$39; cartage, \$34; track and wheels, \$25.36; sundries, \$7.90		$\frac{0}{6} \frac{69}{26}$
St. Michel de Bellechasse: repairs to wharf (\$1,997.97)—		
Conductor, Etienne Goupil, June 29-Sept. 19, 59 d. at \$3 Carpenters, 55 d. at \$2.50, 57 at \$1.75; labourers, 235½ d. at \$1.50		$7 00 \\ 0 50$
Goupil, F. E., cartage \$53.75; Martineau, G., smithwork, \$55.06.		3 81
Roy, G., hardware. Ruellard, E.: spruce, 26,727 ft. at \$22, 6,295 at \$24; cedar, 7,899 ft. at \$24; birch, \$23.62;		23
Ruellard, E.: spruce, 26,727 it. at \$22, 6,295 at \$24; cedar, 7,899 it. at \$24; birch, \$23.62; sundry timber, \$99.21.	. 1,051	43
St. Nicholas: repairs to wharf (\$4.672.64)—	1,001	70
Conductor, Benj. Moffet, July 3-Dec. 9, Mar. 22-23, 129-8 d. at \$2.50		1 50
Carpenters, 107 d. at \$2.50, 120·3 at \$2. Labourers, 430·2 d. at \$1.75; carters, 38·5 d. at \$3. Brown, J. & W. D., pine, 19,206 ft. at \$43; Lemay, O., paint, etc., \$67.47.		3 10 3 39
Brown, J. & W. D., pine, 19,206 ft. at \$43; Lemay, O., paint, etc., \$67.47	893	33
Drolet, F. X. & Co.: iron, 3,363 lb. at 3½c.; labour, etc., \$31.55. Gagnon, A.: cedar, 32,597 ft. at \$20; loading, \$6		85 7 94
Leitch, Ernest: spruce, 19,121 ft. at \$27.50, 14,650 at \$27; unloading, \$5		3 38
Young, H. Co.: iron, 3,209 lb. at 2.2c.; spikes, 6 kegs at \$3.40, 8 at \$3.60, 8 at \$4.25; sun-		
dries, \$21.76 Small payments: freight, \$88.10; smithwork, \$42.78; hardware, etc., \$46.72		5 55 7 60
St. Paul. Ile aux Noix, survey: labour, 16½ d. at \$2		3 00
St. Roch des Aulnaies, addition to wharf (\$2,822.50)—	150	2 00
Conductor, Jos. Cyp. Pelletier, July 7–Sept. 1, 51 d. at \$3		3 00 9 00
Carpenters, 78 d. at \$2.50, 147 at \$2. Carters, 140 d. at \$2.50; labourers, 132 d. at \$1.50. Boulanger, E. & Fils: spruce, 25,569 ft. at \$21.60; freight, \$40.	548	8 00
Boulanger, E. & Fils: spruce, 25,569 ft. at \$21.60; freight, \$40		2 29 1 80
Jean, W., smithwork, \$62.52; Usines Generales Co., steel hand crane, \$150		2 52
Pelletier, Nap.: spruce, 2,673 l. ft. at 17c., 1,704 at 7c., 3,200 ft. deals at \$20; stone, 60 toise	07.	- 00
at 50c.; sundries, \$8.20	07:0	5 89
Gravel Lumber Co. (\$1,499.46)—		
Conductor, A. Cantin, July 17-15, Aug. 11-Sept. 11, 32-7 d. at \$4	130 1,260	80
Carters, 27·75 d. at \$3.50; labourers, 465·3 d. at \$2.50		3 16
St. Simeon, repairs to wharf (\$1,388,61)—		
Conductor, Cyrille Harvey, Aug. 1-11, Nov. 17-30, Dec. 16-31, Feb. 15-24, Mar. 1-5, 18-25, 38 8 d. at \$3	116	3 40
Carpenters, 28-7 d. at \$3, 21-5 at \$2.50, 98\frac{1}{2} at \$2		3 85
Carried forward	783 627	7 00
	4 17-3 13/4	2913

Harbours and Rivers: Quebec-Continued.	\$ e	ets.
Brought forward	783,627	96
St. Simeon, repairs to wharf—Concluded. Labourers, 38·1 d. at \$1.80; cartage, \$1. Standard Construction Co.: slip hoist, \$469; freight, \$14. Terreau & Racine: iron, \$12.16; weights, \$162.53; freight, \$8.75. Tremblay, E.: meals, \$69; sand, \$26; spruce, \$12. Small payments: smithwork, \$41.85; spruce, \$9.90; sundries, \$40.59.	483 183 107	44
St. Simeon: Survey (\$280.97)— Chainman, 13 d. at \$2.50; oarsmen, 12½ d. at \$2; boat hire, \$4.87 Roard, \$159.35; driving etc., \$59.25. Paid as follows: D. Belanger, \$110; small nayments		34
\$103.60. St. Timothee, repairs to wharf (\$1,501.45)— Conductor, E. Boissoneault, June 22-Aug. 22, 52 d. at \$3.	218 156	
Carpenter, 28½ d. at \$3; carter, 35 d. at \$3. Labourers, 46½ d. at \$2.50, 52 at \$2. Meloche, H.: pine, I,953 I. ft. at 14c.; stone, \$12; spikes, etc., \$14.78	190 220	50
M. Galarneau, \$132; A. Leduc, \$102; O. Le Boeuf, \$10.50. St. Valier: extension to wharf: advertising, \$335.86; King's Printer, \$40.87. Ste. Victoire: freight shed and wharf improvement (\$1,997)— Papillon & Gouin: construction of freight shed, widening approach, grading road, building		50 73
fence Inspector of work, R. Lariviere, Aug. 26–Sept. 22, 24 d. at \$3		00
St. Yven, repairs, labour, etc. Tadoussac: Maher, J. N., services as keeper of shed, 8 m. Tadoussac, Anse à l'Eau, repairs to wharf (\$1,478.08)—		05
Conductor, Jos. Gagnon, Sept. 7–Oct. 31, Nov. 24–Dec. 10, 52½ d. at \$3		50
at 50c.; birch, \$35; paint, \$4	67	94 90
Small payments: timber, \$38.18; chain, \$35.70; hardware, \$24.36; carting, \$3 Three Rivers Shelter Basin, soundings, labour. Three Rivers Harbour, deep water wharf at west end (\$20,538)— Collins & Giroux (\$17,430.09)—		1 24 1 50
Timber dock and ice breaker complete, \$142,900; less macadam, 76,000 sq. ft. at 7c.; eribwork, 175,814 cu. ft. at 14½c.; stone talus, 3,895 cu. yd. at \$1.50; rip rap, \$300; less, \$36,290 paid in 1910-11, V-230, \$57,560. paid in 1911-2, V-240, 35,050		
paid in 1912-3, V—273, and \$31,910 paid in 1913-4, V—251	8,405 9,024	
in 1913-4, V-251. Bailey, W., clerk, services, April 1-Feb. 15, less July, at \$75. Bell Telephone Co.: rent of telephones: 77, OctDec., \$6.25; 266, OctMar., \$16; 601, Oct.	715	05 75
-Mar., \$13.50. Bourgeois, John: travel, \$18.60; cutlay for cleaning, \$47.75; sundries, \$12.52. Duval, Eloi, asst. engineer: services, April 1-Feb. 15, less July, at \$90. Gelinas, F., cartage, \$151.75; Printing & Publishing Co., rent, May-Feb., less July, \$315. Michelin, E., inspector: services, April 1-Jan. 12, less July, at \$100.	78 858 466	8 87 8 15 6 75 8 64
Small payments: rent, April, \$25; lighting, Mar. 5, 1913–May 8, 1914, \$16.10; hardware, etc., \$19.75	60	85 85
Thurso wharf (\$11,699,76)— Belanger, A.: contract for wharf, complete, \$11,878.70; extra work, \$120; less \$1,020 paid in 1913-14, V—251	10,978	3 70
in 1913–14, V—251. Inspection of work, April 1-Dec. 15 at \$80: Amedée Laframboise, \$80; Casimir Laframboise, \$598.71. Putting up hand railing.		3 71 4 00
Advertising	28	35
Survey and Soundings, Feb. 9-11: labour, \$16; boat hire, etc., \$1.25		7 25 8 50 9 05
Completing South Pier and Repairing North Pier, May 18-Sept. 30— Conductor, Jos. Leclerc, 112\frac{1}{4} d. at \\$3; carpenter, 107 d. at \\$2.50; boat hire, \\$5.50. Labourers, 415 d. at \\$2, 940\frac{1}{2} at \\$1.50, 39 at \\$1.25; carters, 428\frac{1}{4} d. at \\$2. Beaulieu, A., smithwork, \\$68.93; Charet, C., cedar, \\$59.64. Deschesne & Fortin: timber, 5,890 l. ft. at 5c., 9,974 at 17c., 537 at 22c., 2,179 at 25c.; deals,	3,146	9 75 6 03 8 57
Deschesne & Fortin: timber, 5,890 l. ft. at 5c., 9,974 at 17c., 537 at 22c., 2,179 at 25c.; deals, 16,082 ft. at \$18; iron, cut and worked, 10,470 lb. at 4½c.; spikes, 10 kegs at \$4.50; hardware, etc., \$68.66. Renouf, Jos.: spruce, 6,392 ft. at \$18, 138 l. ft. at 24c., sundry, \$58.84.	3,527	
Renouf, Jos.: spruce, 6,392 ft. at \$18, 138 l. ft. at 24c., sundry, \$58.84.		7 01

Harbours and Rivers: Quebec-Continued.	\$ ets.
Brought forward	832,663 27
Trois Pistoles—Concluded.	
Rousseau, Mme.: dynamite, 150 lb. at 34c.; fuse, etc., \$15.70	66 70 n, \$12.80; pulley.
\$6.50; freight, \$8.58 Small payments: smithwork, \$24.70; sawing, \$17.86; stoves, \$15, \$4.50; st	
Varennes: Protection Work (\$1,755.39)— Conductor, Ls. Geoffrion, Oct. 1-27, Nov. 25-Dec. 10, 33 d. at \$3	99 00
Labourers, 385 45 d. at \$2; carters, 1 d. at \$5, 86 43 at \$3	1,035 20
Dalpe, H., stone, 7 toise	$70 \ 00$
Cartage, etc. Legal services, Aime Langlois, Varennes.	48 15
Vercheres, Shed on Wharf: labour.	79 69 31 00
Vercheres, Shed on Wharf: labour Verdun, Soundings: labourer, 11 d. at \$2; boatmen, 22·3 d. at \$2.50	
Verdun: Repairing Earth Embankment (\$75)— Conductor, N. Paul, May 30-June 11, 11 d. at \$3	33 00
Labour, 12\frac{1}{2} d. at \$2: bends and sleeve, \$17	42 00
Verdun to Cote Ste. Catherine: Survey (\$266)— Chainmen, 18 d. at \$2.50; labourers, 78 d. at \$2; carter, 13 d. at \$5	266 00
Ville Marie: Wharf (\$4,779.19)— Brewder, Robt.: contract for wharf complete, \$17,971.93; lengthening apsundry extra work, \$432.89, less, \$14,660 paid in 1913-4, V—252	proach, \$400.62;
sundry extra work, \$432.89, less, \$14,660 paid in 1913-4, V—252	4,145 44
Inspector of work, H. Lefebvre, Apr., May, \$160, outlay, \$1.95	
Carpenters, 14 d. at \$3.25, 33 d. at \$3; blacksmith, 5 d. at \$2.75	
Labourers, 21 d. at \$2.75, 28½ at \$2.50; tug hire, 3½ d. at \$25	
Vamachicha: Surveys etc (\$305.37)	
Beauchemin, F., taking soundings, \$36.75, putting up fence, \$40	228 62
Yamaska River Dam: Settlement of Claims (\$4,698.51)— Compensation for damages to property caused by floods occasioned in 1	905 and 1906 by
government dredging: A. Bergeron, \$535, Amedee de Tonnancour	t, \$1,051.75, B.
Rajotte, \$453.50, 36 small payments, \$2,580	4,620 25 78 26
Floating Derrick and Pile driver (\$400.33)—	
Blacksmith, 10 d. at \$3; carpenter, 26 d. at \$2.50	95 00 262 26
Hardware, oakum, etc	
Chicoutimi Office (\$17,220.20)— District engineer, P. E. Amiot, 1 y.	2,300 00
District engineer, P. E. Amiot, 1 y. Asst. engineers: L. P. Amiot, \$1,200, J. O. Lachance, \$1,300, T. L. Villener	ive, \$1,800 4,300 00
Summer assistants at \$75: L. Delisle, \$375, G. Giroux, \$300, L. Levesque, \$300.	3300, F. Vezina,
\$300. Clerks: J. A. Couet, \$1,500, H. A. Martin, \$1,150	2,650 00
Foremen, MarMar.: J. Rainds, \$1,083.29; Wm. Warren, \$1,170	\$650 1,625 00 2,253 29
Travel and outlay: L. P. Amiot, \$32.90, P. E. Amiot, \$714.69, J. A. C. Delisle, \$8.95, G. Giroux, \$25.20, J. O. Lachance, \$150.61, L. Levesqu	ouet, \$698.37, L.
Martin, \$184.50, L. J. Savard, \$7.85, T. Villeneuve, \$76.80, Wm. Warre	n, \$30.65 1.942 37
Beaulieu, W., driving, \$150.30; Cimon, S., boating, \$55	205 30
Ottawa Car. Mfg. Co., water measurer and distributor.	
Small payments: driving, \$107.75; freight, \$49.14, medical services, \$23	5, board, \$23.75,
chair, \$17, sundries, \$63.10	
District engineer, J. T. Bertrand, 1 y. Asst. engineers: J. E. Bonaventure, 10 m., \$750; P. E. Cote, 13 m., \$975; L.	
J. Richard, 13 m., \$1,841.66. Summer assistants at \$75: H. Bertrand, \$237.50, C. Ferland, \$277.50,	5,166 66
Summer assistants at \$75: H. Bertrand, \$257.50, C. Fernand, \$277.50, \$487.50, J. P. Lafleche, \$300, J. M. Lefebvre, \$300, T. L. Tremblay, \$1.	50 1,752 50
Stenographer, S. Collin, y	
C. Ferland, \$97.50, J. E. Fournier, \$156.75, L. Hall, \$445.61, J. R. La	fleche, \$39.90, J.
M. Lefebvre, \$2, J. F. Richard, \$263.50, T. L. Tremblay, \$39.05 Rent of office at \$15: B. H. Bertrand, 6 m., Mme. J. T. Bertrand, 5 m	
Beaudin, Z., board, \$60; Ottawa Car. Mfg. Co., water measurer, \$235	295 00
Small payments: boat hire, \$62; repairs, \$40; board, \$9	111 00
Cornied forward	07E 01E 00

Harbours and Rivers: Quebec—Continued.	\$ ets.
Brought forward	875,815 00
Montmagny Office (\$15,412.59)—	
District engineer, J. A. Tremblay, y. Assistant engineers: M. Bender, \$1,500; L. Boulet, \$1,900; A. A. Gobeil, DecMar., \$363;	2,700 00
C. F. Leclerc, \$1,000; D. Paquet, \$1,100; B. Renault, \$1,100; G. N. Tremblay, \$1,200. Summer assistants at \$75: A. Beland, \$212.50, L. P. Blais, \$165, E. Guay, \$217.50, T.	8,163 00
Tremblay, \$217.50, T. L. Tremblay, \$32.50	845 00 1,300 00
Foreman, E. Gagne, MarMar. Travel and outlay: A. Beland, \$10.80, M. Bender, \$413.05, L. N. Boulet, \$254.85, E. Gagne, \$145.36, A. A. Gobeil, \$40.15, E. Guay, \$42.30, C. F. Leclerc, \$198.54, DPaquet, \$163.87, J. B. A. Renault, \$176.62, G. N. Tremblay, \$14.30, J. A. Tremblay, \$414.67, Thos. Tremblay, \$31.60, T. L. Tremblay, \$38.90	
Bell Telephone Co., tolls, 500.39; McClure, J. A., repairing transit, 500	1,945 01 115 39
Ottawa Car Mfg. Co., water measurer, \$235; Talbot, Jos., driving, \$59.84	294 84 49 35
Montreal Office (\$40,996.69)— District engineer, J. L. Michaud, y	2,700 00
 J. E. Gagnon, June-Mar., \$1,250; J. T. Girard, \$1,900; A. Grondin, \$1,300; J. Landry, MarMay, \$225, June-Mar., \$1,500; J. N. Levesque, \$1,700; P. Paradis, \$2,400; J. L. 	
Preville, \$1,000. Student assistants at \$75: J. Barcelo, \$300, O. Bessette, \$300, F. Hale, \$300, H. Marquette,	16,981 15
Accountant: R. M. Boright, Oct. 8-Mar. 31, \$721.77; J. Archambault, AprAug., \$541.65.	2,025 00 1,263 42
Clerks: Miss T. Duhamel, \$500; Chas. Groleau, \$1,000; E. St. Jorre, \$1,200; Miss L. Ste. Marie, \$750	3,450 00
Arcand, \$975 Foreman, H. Beique, 13 m., \$1,300; foreman of borings, G. Leger, 12 m., \$1,200	3,575 00 2,500 00
Messenger, A. Cherrier, MarMar.	990 00
Messenger, A. Cherrier, MarMar. Travel and outlay: Wm. Abbott, \$7.60; J. A. Adam, \$154.49; J. Barcelo, \$79.20; H. Beique, \$418.55; O. Bessette, \$141.95; H. Bonenfant, \$37.65; R. Boright, \$24.05; H.	
Constant M435 but I Lansereau Millog abt A. E. Dublic M219 Hr I E. Gagnon	
\$190.60; J. T. Girard, \$455.60; Wm. Graham, \$179.69; A. Grondin, \$232.20; F. Hale, \$38.10; Jos. Landry, \$257.50; Geo. Leger, \$473.18; J. N. Levesque, \$344.85; H. Marquette, \$54.60; J. H. Michaud, \$92.90; D. W. O'Shea, \$82.95; P. Paradis, \$639.71;	
J. H. Parent, \$397.37 (less \$150 advance of 1913-14, V-253); J. L. Preville, \$383.45;	
O. Robillard, \$86.65; R. Savoie, \$94.50	6,381 60
long distance, tolls \$126.86	145 33 201 65
Montreal City, water rates, \$60; Murphy, Mrs. M., storage, \$60	120 00
Montreal Light Heat & Power Co.: elec. light, Jan. 17-May 19, Sept. 1-Feb. 27, 1915 Office Equipment Co.: desk, \$52; cabinet, \$40; chairs, etc., \$93.45	49 33 185 45
Taylor, E. H., plastering and tinting walls, etc., of engineer's office	64 00
rent of storehouse, \$30, lettering doors, \$22.50, awnings, \$22.50, repairing typewriter,	204 50
\$18.30, screen, \$18, ice, \$14, water, \$13, sundries, \$79.76	364 76
Supervising engineer, A. R. Decary, \$2,800; district engineers, T. Breen, \$2,700, A. Dupuis, \$2,500.	8,000 00
\$2,500 Assistant engineers: L. Brunet, \$1,300; C. Chapais, Apr., May, \$350; F. du B. Gauvin, \$1,866.66; J. O. Lavoie, \$1,500; C. Lessard, 1 y., less 27 d. in Oct., \$1,112.90; J.	
Pothier, \$1,300; J. E. Sirois, \$1,800; H. Warren, \$1,800	11,029 56
L. P. Savard, \$282.50	765 00
Dorion, \$799.98, Miss C. V. Frechette, Apr., \$58.33. General foreman, C. Forgues, 12 m., \$1,200; inspector, A. Pouliot, 1 y., \$900.	2,314 76 2,100 00
Travel and outlay: T. Breen, \$237.36; L. Brunet, \$58.85; H. Cimon, \$33.07; A. R. Decary, \$3,475.45; C. Dorion, \$65.72; V. Duclos, \$14.70; A. Dupuis, \$1,128.86; C. Forgues, \$245.29; F. Gauvin, \$29.42; E. Lavigne, \$60.35; J. O. Lavoie, \$40.30; C. C. Lessard, \$93.90; J. A. Pelletier, \$10.10; J. A. Pothier, \$434.86; L. P. Savard, \$58.80; J. E.	
Sirois, \$444.25; H. Warren, \$341.69. Bell Telephone Co.: exchange service, Oct. 24-Mar. 31, \$11.35; long distance tolls, \$464.05;	6,772 97
moving telephone. \$2	477 40
Canada Office Furniture Co.: table, \$57.25; chair, \$19 Gauthier, Mme P., board of foreman, \$81; Grenier, Mrs. J., charing, \$360	76 25 441 00
Hughes-Owens Co., blue print machine.	400 00
Office Specialty Mfg. Co.: desk, \$51.75; chair, \$8.25 United Photographic Stores, photographs, supplies, etc.	60 00 142 57
Carried forward	964,803 79

 Quebec Office—Concluded. Small payments: driving and cartage, \$82.24; blue prints, \$68.51; board, \$46.75; telegrams and telephone tolls, \$45.73; electric light, SeptMar., \$45.50; painting gauges, \$30; 2 clocks, \$21; rent of p. o. boxes, \$18; sundries, \$160.85. Rimouski Office (\$15,786.73)—	4,803 7	
Small payments: driving and cartage, \$82.24; blue prints, \$68.51; board, \$46.75; telegrams and telephone tolls, \$45.73; electric light, SeptMar., \$45.50; painting gauges, \$30; 2 clocks, \$21; rent of p. o. boxes, \$18; sundries, \$160.85. Rimouski Office (\$15,786.73)— Assistant engineers: J. A. Beauchamp, Dec., \$75; T. Dery, Jan. 25—Mar. 31, \$167.50; J. L. Fyfe, \$1,200; J. Legare, \$1,008.33; J. E. Letendre, \$1,080; G. E. Tache, \$1,095; H. Taschereau, AprJuly, Oct., Dec., \$450; L. G. Trudeau, \$1,475 Student engineers: A. Beauchamp, \$435; T. Dery, \$350; E. J. Flynn, \$257.50; A. Cagnon, \$325; J. A. LeBlanc, \$310; J. Lepage, \$35; C. McLean, \$230; S. Roy, \$275; A. Taschereau, \$172.50 Travel and outlay: A. Beauchamp, \$18.40; A. Boulay, \$4.65; T. Dery, \$21.35; E. J. Flynn, \$17; J. L. Fyfe, \$54.05; A. Gagnon, \$17; L. P. Lavoie, \$74; G. A. LeBlanc, \$13.40; J. Legare, \$21.65; J. Lepage, \$17.60; E. Letendre, \$21.70; C. McLean, \$12.05; S. Roy, \$11.70; J. C. Tache, \$481.82; G. E. Tache, \$109.68; H. Taschereau, \$16.60; L. G. Trudeau, \$31.35. Foremen: E. J. Carbonneau, MarJan., \$1,100, travel and outlay, \$417.77; A. Lavoie, \$1,200, travel and outlay, \$302.88; M. LeBlanc, \$1.200, travel and outlay, \$338.87. Messengers: A. Banville, 4 m., \$60; E. Beaulieu, 3 m., \$45; A. Collin, 5 m., \$100 Credit Municipal Canadien: elec. lighting, SeptJune, 1914, JanApr., 1915		79
Fyfe, \$1,200; J. Legare, \$1,008.33; J. E. Letendre, \$1,080; G. E. Tache, \$1,095; H. Taschereau, AprJuly, Oct., Dec., \$450; L. G. Trudeau, \$1,475 Student engineers: A. Beauchamp, \$435; T. Dery, \$350; E. J. Flynn, \$257.50; A. Cagnon, \$325; J. A. LeBlanc, \$310; J. Lepage, \$35; C. McLean, \$230; S. Roy, \$275; A. Taschereau, \$172.50 Travel and outlay: A. Beauchamp, \$18.40; A. Boulay, \$4.65; T. Dery, \$21.35; E. J. Flynn, \$17; J. L. Fyfe, \$54.05; A. Gagnon, \$17; L. P. Lavoie, \$74; G. A. LeBlanc, \$13.40; J. Legare, \$21.65; J. Lepage, \$17.60; E. Letendre, \$21.70; C. McLean, \$12.05; S. Roy, \$11.70; J. C. Tache, \$481.82; G. E. Tache, \$109.68; H. Taschereau, \$16.60; L. G. Trudeau, \$31.35 Foremen: E. J. Carbonneau, MarJan., \$1,100, travel and outlay, \$417.77; A. Lavoie, \$1,200, travel and outlay, \$338.87 Messengers: A. Banville, 4 m., \$60; E. Beaulieu, 3 m., \$45; A. Collin, 5 m., \$100 Credit Municipal Canadien: elec. lighting, SeptJune, 1914, JanApr., 1915	518 5	58
Taschereau, \$172.50. Travel and outlay: A. Beauchamp, \$18.40; A. Boulay, \$4.65; T. Dery, \$21.35; E. J. Flynn, \$17; J. L. Fyfe, \$54.05; A. Gagnon, \$17; L. P. Lavoie, \$74; G. A. LeBlanc, \$13.40; J. Legare, \$21.65; J. Lepage, \$17.60; E. Letendre, \$21.70; C. McLean, \$12.05; S. Roy, \$11.70; J. C. Tache, \$481.82; G. E. Tache, \$109.68; H. Taschereau, \$16.60; L. G. Trudeau, \$31.35. Foremen: E. J. Carbonneau, MarJan., \$1,100, travel and outlay, \$417.77; A. Lavoie, \$1,200, travel and outlay, \$302.88; M. LeBlanc, \$1,200, travel and outlay, \$338.87. Messengers: A. Banville, 4 m., \$60; E. Beaulieu, 3 m., \$45; A. Collin, 5 m., \$100. Credit Municipal Canadien: elec. lighting, SeptJune, 1914, JanApr., 1915.	6 , 550 8	33
Trudeau, \$31.35. Foremen: E. J. Carbonneau, Mar.–Jan., \$1,100, travel and outlay, \$417.77; A. Lavoic, \$1,200, travel and outlay, \$302.88; M. LeBlanc, \$1,200, travel and outlay, \$338.87 Messengers: A. Banville, 4 m., \$60; E. Beaulieu, 3 m., \$45; A. Collin, 5 m., \$100 Credit Municipal Canadien: elec. lighting, Sept.–June, 1914, Jan.–Apr., 1915	2,390 0	00
Credit Municipal Canadien: elec. lighting, SeptJune, 1914, JanApr., 1915	944 0	00
Lavoje, L. P., driving, \$288: Ottawa Car Mfg. Co., water measurer, \$225	4,559 5 205 0 60 2	00
Tache, Mme J. C., rent of office, 6 m. at \$25, 8 at \$30	523 0 390 0	00
canoe, \$25; smithwork, \$22.10; sundries, \$52	164 1	18
District engineer, A. G. Sabourin, y	2,166 6 5,700 0	
Student assistant, L. de C. Crepeau, June 23-Aug. 31	170 0 1,879 3	00
Stenographers: Miss A. Couture, AprAug., \$270.80; Miss M. A. Hebert, Aug. 20-Mar.	702 4	41
31, \$431.61 Foreman, Achille Jobin, 12 m., \$1,200, travel and outlay, \$230.35. McCaw-Bissell Furniture Co.; 10 shades, \$40; furniture, \$27.90; moving, \$22.90. Ottawa Car Mig. Co., water measurer and distributor.	1,430 3 90 8 235 0	30
Robichaud, A.: labour, 373 h. at 30c.; driving, \$29.50. Small payments: telephone tolls, \$18.20; altering counter, \$18; services of stenographer, \$11.60; sundries, \$31.98.	79 7	
Three Rivers Office (\$17,130.68)— District engineers: F. X. T. Berlinquet, y., \$2,700; J. Bourgeois, AprJan., \$2,083.30; H.		
B. Tourigny, Oct. 20-Mar. 31, \$942.75	5,726 0	
Student assistants: L. Bonhomme, \$154.35; L. Clement, \$22.50; C. Lajoie, \$285; P. Poitras,	6,825 0	
Travel and outlay: C. Arcand, \$172.60; G. C. Bastien, \$60.60; E. Betlefeuille, \$39.60; F. X. T. Berlinquet, \$545.41; L. Bonhomme, \$61.65; C. H. Jette, \$208.90; C. Lajoie, \$59.05; A. H. Marchand, \$415.37; L. Morrisette, \$7.80; R. Morrisette, \$4; P. Poitras,	966 8 1,274 0	00
\$98.35; J. H. St. Cyr, \$4.90; H. B. Tourigny, \$163.30. Typing, etc., at 20c.: Marguerite Berlinquet, \$61.20; Marie Berlinquet, \$232.80. Bell Tel. Co.: exchange service, Jan.—Mar., 1914, 86.75, July—Sept., 1914, 3 'phones, \$21 Berlinquet, L. C., use of rooms, Feb., Mar., 1914, Oct.—Mar., 1915.	1,841 5 294 0 27 7 96 0	00
Laurin, A. & Cie., furniture, \$70.50; Olivier, A., installing bells, \$9. Travel of Ottawa officials: L. G. Bruchesi, \$32.15; W. D. Powell, \$36.40; J. A. Thivierge, \$14.70.	79 5 83 2	
Generally (\$3,722.69)— Date, J., sundries, \$6.25; Raymond & Talbot, services re Empress of Ireland, \$78.75. Express: Can, Express Co., \$22.33; Dom. Express Co., \$57.69.	85 0 80 0 8,557 6)2
Vouchers outstanding: P. E. Amiot, D55284, \$85.94; A. R. Decary, D63300, \$353.35; G. T. Roy, D 56037, \$1.92; J. O. Lachance, D56833, \$96.66	537 8	37
Less—refunded by Mar. & Fish. Dept., Magdalen Islands	0,179 3 37 4	
Carried forward		

Harbours and Rivers: Quebec—Concluded.	\$ cts.
Brought forward1	. 020, 141, 86
LESS—charged as follows:— Harbours and Rivers, Ontario (Page V—259) Surveys and Inspections (Page V—109) 43 882 54	,020,211 00
Chief Engineer's Staff (Page V-) 95,602 34 Unforeseen expenses, River au Renard (Page V- 3) 2,159 76	141,712 24
Total, as on page V—211	878,429 62
Harbours and Rivers: Ontario: Summary of Expenditure.	
Armitage Landing: Wharf Ash Rapids:Removal of obstructions	9,722 06
Bayfield: Repairs to piers	3,267 06 4,650 00
Beaverton: Harbour improvements. Belle Ewart: Wharf	34,128 65 1,076 00
Belle River: Repairs to sheet piling	1,000 40
Belleville: Harbour improvements Bowmanville: Repairs to pier.	49,795 38 1,447 99
Bowmanville: Repairs to pier. Bracebridge: Wharf extension and warehouse.	3,873 80
Bradford: Repairs to wharf. Brighton: Wharf extension and reconstruction	1,089 42 356 52
Bronte: Wharf repairs and shore protection	1 005 95
Burk's Falls: Repairs to wharf. Burlington Channel: Renewal of west part, south pier	1,085 10 14,311 62
Burlington: Revetment wall. Burnt Island: Wharf.	9 110 %
Caesarea: Whari	3,714 45 3,212 91
Callendar: Wharf extension. Cobourg: Harbour improvements.	4,865 82
Cockburn Island: Wharf, repairs, etc	40,927 59 426 42
Collingwood: Harbour improvements. Collingwood: Dry Dock No. 1.	51 02
Collingwood: Dry Dock No. 2.	15,000 00 9,208 96
Craigie Lee: Wharf. Depot Harbour: Wharf renewals.	2,026 60
Doe Lake: whari	39 01 1,785 37
Fitzroy Harbour: Wharf	7,574 48
Gananoque: Wharf	33 15 17,007 58
Goat Island: Dredging Goderich: Harbour improvements.	88,801 07 104,245 11
Goderich: Harbour improvements. Grand Bend: Breakwater and sheet piling, repairs, etc	4,495 48
Haileybury: Harbour improvements. Hamilton: Harbour improvements.	8,080 66 103,295 46
Harbours and Kivers, Generally	42,915 52
Hawkstone: Wharf repairs Helen's Bay: Wharf	3,523 95 197 65
Kagawong: Wharf	1,132 68
Kensington: Wharf Kincardine: Breakwater and repairs to piers.	399 81 142,377 84
Kingston: Harbour improvements Kingston: Royal Military College: Retaining wall	102, 172 21
Kingsville: Repairs to piers. Lake Nipissing: Improvement of navigable channel, etc	3, 105 83 3, 498 88
Lake Nipissing: Improvement of navigable channel, etc Leamington: Breakwater.	1,488 79
Learnington: Repairs to whari	41 76 1,199 96
Leith: Wharf reconstruction. Long Lake and Driftwood Creek: Improvements.	60 0 5
Madawaska River: Deepening channel	3,841 99 2,844 41
Magnetawan: Warehouse on wharf Meaford: Harbour improvements.	542 73
Michipicoten River: Warehouse on wharf	32, 143 77. 952 84
Midland: Wharf, repairs	2,322 19
Manetville: Wharf	124 42 847 23
Montreal River: Improvement above Latchford. Montreal River, Latchford: Claim of Lowery & Goring	12,908 91 4,973 01
Newcastle: Repairs to east pier.	479 74
Carried forward	908,905 25

Harbours and Rivers: Ontario: Summary of Expenditure—Concluded.		cts.
Brought forward	908,905	5 25
New Liskeard: Harbour improvements	6,433	3 27
North Bay: Regairs to wharf. North Bay: Claim of E. Comoy, etc.		00
Notth Bay, Caim of E. Coroy, etc	6,319	
Orillia: Wharf. Oshawa: Harbour improvements. Owen Sound: Harbour improvements, etc.	3,604	55
Owen Sound: Harbour improvements, etc.	29,044	
Fairty Sound, Whatter	20,782	
Pelce Island: Repairs to dock.	1.999	
Peterborough: Pavilion on dock		5 46
Peterborough: Dry Dock. Pienie Islands: Improvement of channel.	86, 511	63
Pike Creek: Repairs to piers.	649	
Pike Creek: Repairs to piers. Porcupine Wharf: Repairs and improvement. Port Bruce: Repairs to piers	1,393	
Port Bruce: Repairs to piers.	992	
Port Colborne: Renairs to east breakwiger	3,993 24.311	
Port Credit: Harbour improvements. Port Elgin: Repairs to breakwater.	184	
Port Elgin: Repairs to breakwater	1,533	
fort flope: flarbour improvements	10.534	
Portland: Wharf. Port Perry: Wharf.	3,978	
Port Rowan: Repairs to piers.	3,999 400	
Port Stanley: Harbour improvements.	105, 132	
Pert Stanley: Claim of Haney & Miller	61, 128	00
Port Stanley: Claim of Haney & Miller Port Stanley: Claim of Haney & Miller Port Sydney: Wharf. Providence Bay: Warehouse on wharf. Pumpkin Point: Wharf. Rainy River: Survey and maintenance of gauges.	2, 175	
Pumpkin Point Wharf	1,905	
Rainy River: Survey and maintenance of gauges.	4, 199 17, 559	
Rainy River: Improvements	45,753	
Richard's Landing: Wharf extension, etc	25,070	
Rainy River: Improvements. Richard's Landing: Wharf extension, etc. River Thames: Ice breaking. River Thames: Removal of obstructions. River Thames: Protection work at Chatham.	1,518	
River Thames: Protection work at Chatham.	3, 197 3, 028	
	2,998	
Sand Point Whari: Repairs and improvements	886	
Sarnia: Wharf and shelter basin.	11	
Saugeen River: Repairs to piers. Sault Ste. Marie Wharf: Improvements, etc.	4,936	
Sault Ste. Marie: Harbour improvements Severn River, at Washago: Dams and removal of rocks	19, 802 80, 120	
Severn River, at Washago: Dams and removal of rocks	10.095	
Shanty Bay: Wharf renewal. Southampton: Repairs to breakwaters	4.600	16
Southampton: Repairs to breakwaters.	8,795	
South Baymouth, Manitoulin: Wharf. South Lancaster: Repairs to wharf.	58 797	
Sergeon Falls: What extension.	2,843	
Stargeon Falls: Wharf extension. Summerstown: Repairs to Wharf	:.()()	
St. John Creek: Stop-log dam	3,559	
St. John Creek: Stop-log dam. Telegraph and Nigger Islands: Dredging. The salon: Repairs to wharf. Thornbury: Harbour improvements.	24,738	
Thornbury: Harbour improvements	4,999	
Trent Bridge: Wharf	1,649	
Trent Bridge: Wharf Trenton: Harbour improvements	74, 128	19
Vail's Foint; Wharl. Viotoria Harbour, Whorf	7,732	
Wellington: What and harbour improvements	6, 322 34, \$39	
Wheatley: Repairs to piers.	4,700	
Whitby: Harbour improvements	13, 598	
Treaton: Harbour improvements. Vial's Foint: Wharf Victoria Harbour: Wharf We limeton: Wharf and harbour improvements. Wheatley: Repairs to piers. Whitby: Harbour improvements. Windsor: Landing dock, etc. Winnipeg River: Improvements.	27,746	
	4,3.39	
Total, carried to page $V\!-2$	751,662	32
Harbours and Rivers: Ontario.		-
Ancona Wharf: labour, \$27; sundry, \$1.40	131	40
Armitage, Landing Wharf (\$9,722.06)—	28	40
Construction of wharf: McCool & Moffat: contract complete: lumber, 170,932 ft., \$5,982.63 stone, 2,434 c. yd., in approach, \$487.40, 1,011-1 c. yd. ballast, \$1,011.10; filling, 232		
stone, 2,434 c. yd., in approach, \$487.40, 1,011-1 c. yd. ballast, \$1,011.10; filling, 232		
e. yd., \$580; drift nails and spikes, 8,443 lb., \$316.61; freight, etc., \$840.10	9,217	84
Carried forward	9,246	24
1—16v	0,230	~7

Harbours and Rivers: Ontario—Continued.	\$ cts.
Brought forward	9,246 24
Armitage, Landing Wharf—Concluded.	480.04
Inspection, W. T. Armitage: services 5·73 m. to Feb. 15, 1915, at \$80	458 34 45 88
Advertising, \$10.88; skiff, \$35. Arnprior, Wharf Repairs: installing electric light, \$25; lighting wharf, 6½ m. to Oct. 31, \$24.38; cutting ice, etc., \$20.	69 38
Ash Rapids: removal of obstructions (\$3,267.06)—	
Foreman, Aug.—Sept., \$330; labourers, etc., \$1,092. Fife, A. T. & Co., hardware, \$199.78; Wickstrom, R., provisions, \$263.80	1,422 00 463 5 8
Holmstrom, J.: towage, $21\frac{1}{2}$ d. at \$12; wood, $37\frac{1}{2}$ cord at \$1.50; 3 scrapers, \$15 Northern Transportation Co., rent of scow, 66d	329 25 198 00
Rat Portage Lumber Co., lumber. Thorin, J. O.: rent of drill and outfit, 68 d., \$340; rent of hoist, etc., 59 d., \$295; rent of	70 18
store, \$25	660 00
Boat hire, \$58; hardware, \$36.45; sundries, \$29.60	124 05 192 46
Bayfield, Repairs to pier (\$4,650)—	
Foreman, S. Moore: services, May-Nov., 1914, Mar., 1915, \$589.75; outlay, \$8.04	597 79 1,945 52
Lumber, 68,418 ft.: J. R. Cameron, \$134.40; P. U. Elliott, \$27.57; W. R. Jowett, \$350.81;	1,942 15
Geo. Lindsay, \$390.21; W. A. Mustard, \$1,039.16	164 54
Baysville, Wharf (\$422.94)— Foreman, 31 d., \$93; labourers, etc., 44 d., \$98.75	191 75
Alldred, G., 3-in. plank, 5,318 ft. Plank, 2,378 ft., \$59.44; 56 ft. boom, \$25; hardware, etc., \$13.80.	132 95 98 24
Beaumaris, Wharf and Warehouse (\$871.18)— Union Construction Co.: extra work on foundation for second crib, \$1,245; less deductions	
for work not performed under main contract, \$651.40	593 60
Inspection, H. E. Prowse: services, MarMay, 21 d., \$63; outlay, \$5.46	68 46 128 95
Labour on shelter and gas house, 378 h Seats, 4 with shoes, \$24, 4 without shoes, \$21; sundries, \$35.17. Beaverton, Harbour Improvement (\$34,128.65)—	80 17
Construction of breakwater: D. Conroy: contract complete, \$41,874, extra work, over-	
casting, \$5,957.25; less \$2,370 paid in 1912-13, V—282, \$12,360 paid in 1913-14, V—257 and dredging not performed, \$875	32,226 25
Inspection, J. Duncan: services, April-Oct., 184 d. \$552; outlay, 40c Yule, Wm.: stone filling, 1,000 c.yd.	552 40 1,350 00
Belle Ewart, Wharf (\$1,076)— Construction of stone approach, E. V. H. White: contract complete, \$8,394; less paid in	1,000 00
1913-14. V—257. \$7.520	874 00
Inspection, S. Coulter: services, MarMay, 67 d., \$201; outlay, \$1. Belle River, Repairs to Sheet Piling: rebuilding pier, \$650; 18 oak piles, \$57.60; pine, 6,324 ft., \$194.80; labour, \$85.50; gravel, \$42.50. Chandler Dock & Dredge Co., \$650; J. H.	202 00
ft., \$194.80; labour, \$85.50; gravel, \$42.50. Chandler Dock & Dredge Co., \$650; J. H.	1 000 40
Strong, \$252.40; small payments, \$128; less refunded by L. Dupuis, 1,250 ft. elm, \$30 Belleville, Harbour Improvement (\$49,795.38)—	1,000 40
Construction of wharf and dredging, R. Macdonald Co.: on account, \$89,150; less \$41,100 paid in 1913-14. V—258.	48,050 00
paid in 1913-14, V—258. Inspection: S. Vandervoort, April-Nov., 209 d., \$836, overtime, \$6.80, outlay, \$54.63; W. B. Walker, May-Nov., 170 d., \$510, overtime, \$10.95.	1,418 38
Macdonald, R.: life chains, 1,800 ft	285 00
Row boat, 16 ft., \$30; sundries, \$12 Bensford Wharf (\$195.79)—	42 00
Foreman, 12 d., \$36; labourers, etc., \$42.51	78 5 1 69 4 5
Board of men. 24 d., \$18: horse hire, \$11: sundries, \$18.83	47 83
Black River: Leigh, G., care of dam, y. to Mar., 1915	100 00
Lithgow, J.: purchase price of land, \$35; stone, \$5. Legal services, F. D. Moore, Lindsay.	$\begin{array}{c} 40 \ 00 \\ 24 \ 55 \end{array}$
Bowmanville, repairs to pier (\$1,447.99)— Foreman, E. P. Doncaster, services, 36 d., \$126; outlay, \$4.15	130 15
Carpenters, labourers, etc. McClellan & Co., lumber, etc., \$729.79; Weddell, R., lumber, 6,380 ft., \$153.12.	261 50
Stone, 78 c.y. at \$1.40: G. H. Bickell, \$53.20; J. Byers, \$56	882 91 109 20
Spikes, 140 lb. at 25c.; hardware, \$27.65; printing, \$1.58. Bracebridge, Wharf extension and Warehouse (\$3,873.80)—	64 23
Construction of warehouse and extension of wharf: J. O. Roddick: contract complete,	9 717 40
\$6,867.40; less paid in 1913-14, V—258, \$3,150	$3,717 40 \\ 156 40$
Catried forward.	110,906 04

Harbours and Rivers: Ontario—Continued.	\$ 0	·ts.
Brought forward	110,906	04
Pradford, repairs to wharf (\$1,089.42)—		
Foreman, services, \$126, outlay, \$5.45; labourers, etc., \$228	359 682 47	
Timber, \$27; hardware, \$20.45. Brighton, wharf extension and reconstruction: advertising, \$221.02; printing, \$45.75; plank, 1,500 ft., \$42; labour, \$41.50; sundries, \$6.25.	356	52
Brockville: Wharf Improvement (\$5,855.55)— Improvement to water front: W. M. Leacy: driveway, 648 l. ft., \$1,296; fence, 586 l. ft., \$1,142.70; excavation, etc., \$1,231.40; extra work, laying concrete side walks, 7,864 sq. yd., \$1,966, filling, etc., \$410.30; less \$1,630 paid in 1913-14, V—253		
sq. yd., \$1,966, filling, etc., \$410.30; less \$1,630 paid in 1913-14, V—253	4,416 160	
underground, \$478.49, 225 standard, \$59.75; sundries, \$53.81	1,185	65 00
Watchman, 2½ wks., \$12.50; sundries, \$20		50
Foreman, \$214; labourers, etc., \$305.13. Brennen, M. & Sons, Mfg. Co.: pine, 2,735 ft., \$107.37; freight, \$5.18. Stone, 622 toise at \$7. R. Doland, \$24.50; W. E. Gillman, \$259; J. Joyce, \$98; A. McDonald,	519 112	
Stone, 62) toise at \$7. R. Doland, \$24.50; W. E. Gillman, \$259; J. Joyce, \$98; A. McDonald, \$57.75. Smithwork, \$18.65; hardware, \$5.77.	439	
Smithwork, \$18.00; hardware, \$5.77 Bruce Mines (\$8.54 56)— Carpenters, labourers, etc., 375 h., \$100.14; team hire, 10 h., \$4	104	
Allyn Bros.: lumber, 18,857 ft., \$377.14; sundry, \$16.50	393	64
75c	168	
\$40.22 Bryson Bridge (\$141.03)—	188	
Diver, R. Simard, services, \$87.90; outlay, \$3.20. Migneault, A., board, etc.	13	10
Outlay, J. H. Davidson Burk's Falls, Repairs to Wharf (\$1,035.10)—		93
Foreman, W. Taylor, \$122.50; labourers, etc., \$264. Burk's Falls Hardware Co., hardware.		75
Burk's Falls Hardware Co., hardware Knight Bros., Co.: pine, 16,917 ft., \$534.85; anchor bolts, \$110. Burlington Channel, Renewal of West Part of South Pier (\$14,259.12)	694	00
Renewals of south pier: concrete, 831-23 c. y., \$6,649.84; stone filling, 498 c. y., \$1,917.30; cutting off old piling, 282 l. ft., \$1,057.50; earth excavation and back filling, 1,111-6 c. y., \$444.64; false work for subway, \$500; channel tie rods, bolts, etc., \$1,483.66; removing old superstructure, shifting stone, etc., 1,682 c. y., \$1,009.20; extra work,		
removing old superstructure, shifting stone, etc., 1,682 c. y., \$1,009.20; extra work, building walk, 237 ft., \$246.33; sundry, \$60. Paid as follows: Canadian Engineering Co., \$12,598.47; Poulin & MacKay Co., \$770		
Inspection: R. Donald, services, April-Nov., 193 d	13,368 675	
Advertising, \$13; printing, \$2.15	15 200	15
Burlington, Revetment Wall (\$3,185.67)— Construction of revetment wall: D. G. Stewart, on account	1,310	00
Inspection, G. F. Morse: services, SeptMar., 153 d., \$535.50; outlay 65c	536 285	05
Hardware, \$20.59; galv. cord, \$12.30	32 675	89 80
Advertising, \$621.68; printing, \$54.12 Vouchers outstanding: B. No. 78071, G. F. Morse, \$45.50; B. No. 83722, J. W. Elliott, \$300.28.	345	78
Burnt Island: Wharf (\$3,714.45)— Derrick engineer, G. Newell, SeptNov., 56 d. at \$3.50; labourers, etc., \$514.50	710	
Ottawa Contractors, Ltd.: bollards, 4 at \$13 Russell, J. E.: towage, 80 h. at \$4; lay time, 40 h. at \$2.50 Taylor, J. & Son: lumber, 23, 105ft., \$606.21; stone, 227 cd., 8011; cement, 119 bbls., \$249.90;	52 420	00
sand. 90 vd., \$76.50; labour, etc., \$155.97; less sacks returned, \$20.10	1,949	
Weddell, R.: lumber, 13, 280 ft., \$318.72; towage, 15 h. at \$5. Bolts, 1,490 lb., \$49.78; hardware, etc., \$46.14. Outlay, G. Bussey.	393 95 92	92
Caesarea Wharf (\$3,212.91)— Foreman, D. Fallis: services, June-Mar., 113 d., \$452; outlay, \$38.78	490	78
Carpenters, labourers, etc	1,784 387	95
Bruce, J. J.: cement, 214½ bbls., \$374.95; sundry, \$12.86. Drummond, McCall & Co.: iron bars, 2, 860 lb. at 2c.; freight, \$5.40. Fallis, E. L.: lumber, 4, 731 ft., \$118.26; 5 M shingles, \$12.50; sundry, \$8. Ingle Planing Mill: erection of waiting room, \$107.15; 3 seats, \$13.50.	62 138 120	$\frac{60}{76}$
_	145, 528	

Harbours and Rivers: Ontario-Continued.	\$ c	ets.
Brought forward	145,528	36
Caesarca Wharf—Concluded.		
Veale, A. H.: hardware. Gravel, 327 loads, \$49.05; foundry work, \$41.20; smithwork, \$38.49; lumber, 900 ft., \$22.20;	60	32
Gravel, 327 loads, \$49.05; foundry work, \$41.20; smithwork, \$38.49; lumber, 900 tt., \$22.20; sundry, \$16.10	167	04
Callendar Wharf Extension (\$4,865.82)—		
Construction of wharf: D. Darling: contract complete, \$6,500; extra material in cribs, etc., \$173.99; less paid in 1913-14, Page V—259, \$3,580	3,093	
Inspection, J. G. Dunean, services, April-May, 48 d Foreman, C. F. Wilson: services, 52½ d., \$183.75; outlay, \$4.90.	144 188	
Labourers, etc	. 324	56
Labourers, etc Cole, J. A. & Co., lumber, etc., \$56.13; Morrison, G., hardware, \$108.74 Smith, J. B. & Sons: lumber, 10, 329 ft., \$255.44; shingles, 6½ M at \$4	164 281	
Lumber, 22,879 ft., \$598.52; G. Atkins, \$26.10, T. Darling, \$77.76, G. Gordon & Co.,		
\$494.66	598	79
Cohours: Harbour Improvement (\$40,097.50)_	22,190	00
Construction of centre pier: R. Macdonald, on account. Clerk, A. D. Crozier, services, June-Oct., 112 d., \$280; outlay, \$13.30. Foreman, H. A. Croft: services, May-Nov., 159.7 d., \$798.50; outlay, \$10.	293	30
Foreman, H. A. Croft: services, May-Nov., 159.7 d., \$798.50; outlay, \$10	808 3,559	
Carpenters, labourers, etc	721	65
Allen, W. L. & Co., hardware, \$128.77; Crossen Car Co., foundry work, \$62.42 Bell Telephone Co. of Canada: services, \$14.58; tolls, \$61.15	191 75	19
Canadian Pneumatic Tool Co., drill. Henderson Bros: lumber, 2, 102 c. ft., \$82.71; sundries, \$107.	103	50
Henderson Bros: lumber, 2, 102 c. ft., \$82.71; sundries, \$107	189 548	
Jex, Martin & Co.: cement, 4,091 bags, \$1,994.36; gravel, 177 c.y. at \$1; labour, \$80.78	2,252	
Macdonald, R. & Co.: stone, 547 c.y., \$547; towage, 64 h., \$128; rent of stone skips, etc., \$73.75	. 748	75
Morrison, A. S.: drift bolts, 2,500 lb. Mussens, Ltd.: mixer complete \$1,330; dump bucket, \$127	112	
Mussens, Ltd.: mixer complete \$1,330; dump bucket, \$127	1,457 108	
Rowe W stone 17.08 c v at \$5 gravel 197 c v at \$1	. 282	42
Stott, R. B.: lighting lamp, centre pier, yr. to Mar. 31, \$99; coal oil, \$9.75; (apparent double payment for Oct., \$8.50)	108	75
Weddell, R.: services of dredge Togo, scows, etc., 132 h., \$1,980; services of scow and concrete mixer, 22 d., \$330; services of scow and steel derrick, 370 h., \$1,480; services		
of tug Minitaga, 94 h., \$470; lay days, 30 h., \$75; services of tug Aurelia, 260 h., \$910;		
services of flat scow, 24 d., \$72; stone, 850 c.y., \$850; labour, \$40	6,207	60
Freight, Can. N. O. Ry. Smithwork: J. Bolton, \$89.89; P. Butler, \$81.97; small payments, \$1.50	173	36
Stone, 47.58 c. y. at \$5; J. Chisholm, \$95; W. May, \$56.25; small payments, \$86.67	237	92
Small payments: board and lodging, \$90.96; hardware, \$53.99; lighting lamps, Aug. 11-Nov. 30, \$48; gasoline, 143.85 gal., \$32.98; carpenter work, 61 h., \$21.35; cable wire, 250 ft.,		
\$20.25; tubing, 2-43 ton, \$19.50; hose, 25 ft. wire, \$10, 25 ft. tool, \$7.50; livery, \$15; duck, 99 yd., \$14.85; sundries, \$77.41	411	79
Advertising	. 76	80
Cockburn Island, Wharf Repairs and Extensions (\$426.42)— Lawrence, N.: cook, services, Aug., 24 d Parker, C. R., provisions, \$93.12; Skinner, B., launch hire, 26 d., \$130		32
Parker, C. R., provisions, \$93.12; Skinner, B., launch hire, 26 d., \$130	223	51
King's Printer's account. Collingwood, Harbour Improvement: King's Printer's account.		47
Collingwood Dry Dock No. 1: Collingwood Shipbuilding Co.; subsidy, yr. to Nov. 39, 1914	15,000	02
Collingwood Dry Dock No. 2: Collingwood Shipbuilding Co.: subsidy, yr. to Apr. 30, 1914	9,208 400	
Connaught Station: Williams, C. L., building temporary dam		
Foreman, C. Campbell: services, OctMar., 975 h., \$341.25; outlay, \$2.85	344 772	
Bissonette, A., stone, 386 c. yd., \$193; Hanna, W. & Co., hardware, etc., \$88.47	281	47
Woodroffe, E. J.: lumber, 17,981 ft., \$498.51; cartage, \$23; sundries, \$16	537 90	
Cumberland, repairs to wharf Depot Harbour, Wharf Renewal: King's Printer	38-	00
Doe Lake Wharf (\$1,785,37)	- 30	01
Foreman H Watson Aug-Jan. 61 d. \$213.50; labourers, etc., \$1,074.25	1,287 356	
Downes, T., piles, 804 ft., \$80.40; Farrell, J., pine, 10,092 ft., \$276.27 Smithwork, \$51.45; hardware, \$28.96; rent of pile driver, 12 d., \$24; use of truck, etc., \$12;		
freight, \$14.80; sundries, \$9.74	140	95
Carried forward	220.524	51

Harbours and Rivers: Ontario-Continued.	\$ cts.
Brought forward	220,524 51
Dyers Bay, repairs to wharf: labour, \$158.50; 3 in. plank, 1,700 ft., \$31.45 Elk Lake Wharf: Wood, R. R., removing old material and building new approach Fitzroy Harbour Wharf (\$7.574.48)—	189 95 300 00
Construction of wharf complete: T. J. Moran: excavation, 683 c. y. under water, \$1,161.10, 1, 203.c. y. above water, \$360.90; timber on cribs, 67,900 ft., \$2,206.75; stone ballast, 596 c. yd., \$596; floor stringers, 9,067 ft., \$294.68; plank, 10,216 ft. covering. \$367.78.	
6,062 ft. sheeting, \$200.05; building freight shed, \$495; cedar posts, 578 ft., \$289; bolts, freight, etc., \$1,068.30 Inspection, H. Kedey: services, April-Oct. 17 Advertising	7,039 56 523 87 11 05
Fort Frances, Wharf: King's Printer. Gananoque Wharf (\$17,299.55)— Construction of wharf: Sims, Robertson & Bingham: piles, 8,670 c. ft., \$3,901.50; timber	33 15
in place, 7,335 ft., \$3,520.80; roadways, 1,300 sq. yd., \$1,625; placing ties, etc. \$1,473.40; iron, 17,144 lb., \$1,028.64; excavation, 700 c. yd. rock, \$1,050, 230 c. yd. earth, \$69; sheet piling, 19,858 ft., \$893.61; stone filling, 491 c. yd., \$441.90; sundries,	
\$509.55; extra work, repairing roadway, painting, etc., \$526.88. Inspection, T. N. Cornett: services, \$407.50; outlay, \$81. Foreman, J. Paul: services, AugFeb., \$700; outlay, \$71.87. Bennett, L. W. & Son, hardware.	15,040 28 488 50 771 87 130 45
Bennett, I. W. & Son, hardware. Carlton Construction Co., pine, 2,800 ft. Haynes, G. B., tarvia, 25 lb. at \$7.50. Lasha, Mrs. J. M.: storage of skiffs, etc., yr. to Dec., 1914. Stephens International Hotel: board of men, 39\frac{1}{4}\text{d.}, \$78.50; rent of boat house, y., \$60;	100 80 187 50 135 00
sundry, \$1.10. St. Lawrence Engine Co.: 2 three-blade propellers, \$31.50; 20 life belts, \$25; sundries, \$24.01	139 60 80 51
Advertising, \$40.30; labour, 13 d., \$21.66; making 3 cushions, \$20.65; sundries, \$25.73 Outlay: J. C. Stewart	97 45 108 34 2 25
Voucher outstanding: B. 79740, J. Bell Garden River: Nolan, J., medical attendance at Sault Ste. Marie Hospital re J. Nolan Goat Island, Dredging (\$88,801.07)— Detailed with Contract Dredging (Page V—287)	17 00 72 00 85,945 93
Detailed with Contract Dredging. (Page V—287) Inspection, H. Hembruff: services, June–Dec., \$542.50; outlay, \$78.60. Labourers, etc. Bradley, E. M., board, 170½ d., \$243.55; Kingsboro & Baxter, hardware, \$108.94.	621 10 1,652 65 352 49
Trotter, N.: tug hire, 2 d. at \$30; sundries, \$16.90. Boat house, 16 ft. x 28 ft., \$45; boat hire, \$15.50; 2 anchors, \$10; sundries, \$81.50 Goderich Harbour, Improvement (\$104,415.61)— Detailed with Contract Dredging. (Page V—287)	76 90 152 00
Berningham, Wm. (\$69,400)— Construction of northwest breakwater: contract complete, \$265,000; less paid, 1912–13,	14,988 64
V-286, \$43,340 and 1913-14, V-261, \$157,420. Construction of extension to southwest breakwater, on account. Fingineers W. E. Irwin, services, April, 1914, \$75; V. M. Roberts, services, April-May,	64 240 00 5, 160 00
1914, \$300. General foreman, G. Higginson: services, April-Dec., 1914, \$750; outlay, \$14.18. Inspection: R. Kerr, Junc-Oct., 117 d., \$351, overtime, \$70.20, outlay, \$25.60; H. O. Sturdy, June 11-Oct. 20, 113 d., \$339, overtime, \$28.20, outlay, \$43	375 00 764 18 857 00
Breakwater protection, OctMar.— Foreman, H. O. Sturdy, 102½ d. \$252.28; labourers, etc., \$1,291.10	1,543 38
Foreman, C. Tweedie, 164 d., \$574; labourers, etc., \$1,694.14. Baechler, J. E., lumber, 3,865 ft., \$95.31; Lee, C. C., hardware, \$181.91. Borneingham, W., rent of derrick, Dec.–Mar., 1915, 76 d.	2,268 14 277 22 1,900 00
Doty Marine Engine and Boller Co.: 18 mooring posts, \$378; labour, etc., \$99.03 Goderich Planing Mills: lumber, 29,091 ft., \$785.37; sundry, \$64.61; cement, 44 bags, \$22; sundry, 41c.	477 03 872 39
Graham, T., stone, 284 · 6 ton, \$512.30; G. T. Ry., freight, \$4,304.63. MacLaren, D. A., moving hoist 4 times. Sharman, Wm.: rubber boots, 6 pr., \$48, pr. \$4.50; sundry, \$1.20.	4,816 93 136 77 53 70
St. Mary's Horse Shoe Quarry, stone, 5,194-15 ton	4.631 50 150 72 732 51
Advertising, \$677.83; printing, \$54.68 Outlay, V. M. Roberts Gore's Landing (\$150.91)— Foreman, T. Wallace: services, 10 d., \$30; outlay, 50c.	170 50 30 50
Labourers, 17\\\ d. Chalk, T. B., lumber, 1,924 ft. Hardware, \$14.02; sundries, \$13.80.	30 63 61 96 27 82
Carried forward	439,361 23

Harbours and Rivers: Ontario—Continued.	\$ (cts
Brought forward	439,361	28
Grand Bend, Breakwater and sheet piling, repairs, etc. (\$4,495.48)—		
Foreman, H. Gill: services 121 d \$262; outlay \$5.40	368	10
Carpenters, labourers, etc. Kerr, F., lumber, 51, 200 ft., \$1,280; Morley, A., smithwork, \$113.10.	1.250	
Kerr, F., lumber, 51,200 ft., \$1,280; Morley, A., smithwork, \$113.10.	1,393	
	1,440	
Hardware, etc. Haileybury, Harbour Improvement (\$8,097.16)—	43	98
	5 , 222	67
Watchman, T. Fleming, AugSept., 50 d. Hardware, \$377.61; lumber, 117,420 ft., \$2,194.62; foundry work, \$37.61; 84 cedar poles,	150	
133 60: compart without bor, 50 be 200 50. bl. 1218, \$37.61; 84 cedar poles,		
\$33.60; cement, without bags, 50 bags, \$22.50; labour, 16 d. \$1.50; sundries \$10. Bell		
D. H. Jacobi, \$255; B. Moffette, \$53,60; S. Norfolk, \$275,59; Northern Canada Supply		
& Rochester Hardware Co., \$112.74; H. C. Dunbar, \$1,002.08; C. E. Fleming, \$253.52; D. H. Jacobi, \$255; B. Moffette, \$53.60; S. Norfolk, \$275.59; Northern Canada Supply Co., \$71.66; A. A. Sheatfield, \$570.54; small payments, \$92.71; less bags stolen, \$5	2,687	44
	37	
Hamilton, Harbour Improvement (\$103,356.43)— Construction of wharf and dredging: Hennessy, Poupore, Dwyer & Taylor: on account,		
	00 170	07
Labourers, etc., July-Jan., \$1,701.90; boat hire: \$354.45.	98,170 $2,056$	25
Labourers, etc., July-Jan., \$1,701.90; boat hire, \$354.45. Inspection: R. Donald, NovJan., 73 n., \$255.50; W. B. Robson, April-Mar., 313 d.,	2,000	90
\$1,095.50. Jutten, T. W.: rent of boats, motor, \$48.25, row, 36½ d. \$21.90; pr. oars, \$6.	1,351	00
Ottawa Contractors: use of pile driver, 31 h., \$113; tug hire, 17½ h., \$75; piles, 505 ft. at 50c.;	76	15
	725	20
Wood, Vallance & Co., hardware, etc. Anchors, 4, \$21.35; galv. cord, 500ft., \$13.75; sundries, \$61.52.	72	
Anchors, 4, \$21.35; galv. cord, 500 ft., \$13.75; sundries, \$61.52.	96	
Advertising, \$703.72; King's Printer, \$104.37. Hawkstone, Wharf Repairs (\$3,523.95)—	808	09
Foreman, R. G. Kendall: services, June-Oct., 114 d., \$399; outlay, \$113.75	F10	
Crib-builders, labourers, etc	$\frac{512}{1,667}$	
Crib-builders, labourers, etc Joslin, J. T.: iron, 2,433\[3] lb., \\$170.34; hardware, \\$49.75.	220	
Long, E., Mig. Co.: 0 12-in. Shipping posts 1 2601b	50	
O'Brien, Wm., gravel, 256 cu. yd., \$51.20; Roe, J., hemlock, \$96.60 Priddle, C. E.: Canadian cement, 487 brl., \$852.25; sundry, \$16.25	147	
Tamarac, 700 ft., \$16.80; 3 wheelbarrows, \$16.50; sundry, \$23.50.	868	
neien's bay, whari (\$197.65)—	56	80
Foreman, W. Robinson, May, 6 d., \$30; labourers, \$137.65.	167	65
Burns, S., 6 trips with team Hilton Docks (\$466.16)—	30	
Carpenters, 28 d \$70: labourers, 44 d \$88	1 0	00
Store Lumber Co., plank, 6,773 ft.	158 115	
Store Lumber Co., plank, 6,773 ft. Trainor, W. J.: team and 2 men, 10 d., \$60; livery, \$8. Board of men, 24 d. at \$2; nails, 8 keg, \$20.90; 45 hemlock ties, \$12.60; sundries, \$36.07	68	
Board of men, 24 d. at \$2; nails, 8 keg, \$20.90; 45 hemlock ties, \$12.60; sundries, \$36.07	117	
Travel and outlay, H. W. Evenden Holland River (\$174.95)—	7	45
Geddes, Sec., smithwork, \$105.25; G. T. Ry., freight, \$69.70	1774	0 =
Huntsville (\$235.65)—	174	95
Foreman, 4 d., \$12; labourers, etc., \$99.90	. 111	90
Mosley, J. E., hardware. Lumber, 874 ft., \$14.85; gravel, 7 loads, \$8.75; tile, 72 ft., \$8.64; sundries, \$15.65.	75	86
Juniper Island, Wharf, expended by R. Neill, (\$1,250.54)—	47	89
Hamilton, P. Co.: spikes, 2.578 lb., \$77.34: smithwork \$28.65	105	00
Payne, A. L., lumber, 39,151 ft	787	
Travel and outlay, \$319.50; sundries, \$37.87. Kagawong, Wharf (\$1,132.68)—	357	
Ragawong, Whart (\$1,132,68)—		
Purchase price of site, W. Hilliard	1,000	
Advertising, \$70.62; printing, \$62.06. Kwartha Lakes, Wharf: legal services, W. H. Moore, Peterborough.	132	
	4	90
Kenora Town: 10 single steel light standards, \$226; electrical supplies, \$79.47	305	47
Hales, W., caretaker of wharf, June 26-Sept. 10. Kensington, Wharf (\$309.81)—	123	76
Purchase price of land, L. O. Armstrong	150	٥ò
Legal services, O'Flynn & Goodman, Sault Ste. Marie	150 36	
Advertising, \$210.98; printing, \$2.47	213	
Kincardine, Breakwater and Repairs to Pier (\$142,377,84)—		
Construction of breakwater: Wm. Bermingham: stone filled cribwork, 11,874 cu. yd., \$65,307; mass concrete 4,577 cu. yd., \$45,870; dyadging channel between sizes and		
\$65,307; mass concrete, 4,577 cu. yd., \$45,870; dredging channel between piers and inner harbour, 26,255 cu. yd., \$8,664.15, berths, 2,947 cu. yd., \$5,894; concrete footing		
blocks, 774 cu. yd., \$10,836; rip rap, 1,881 cu. yd., \$3,762; bollards, etc., \$361.70	140,694	85
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Carried forward	703,820	27

Harbours and Rivers: Ontario-Continued.	\$ cts.
Brought forward	703,820 27
Kincardine—Concluded.	
Inspection: R. D. Farley: services, 138 d., \$483; outlay, \$12.40	495 40
Foreman, I. W. Drake: services, 65 d., \$227.50; outlay, \$23.24	250 74
Carpenters, labourers, etc. Brown, Alex.: 3-in. plank, 6,041 ft., \$3\(\frac{2}{5}\).25; sundries, \$3.75.	362 50
Drown Alex. o-m. plank, 0,041 ft., 500.20, sundres, 50.70.	389 00 83 00
Newall, A. G. & Co.: stenography, \$08; outlay, \$15 Smithwork, \$35; 16 ft. row boat, \$30; hardware, \$33.85; sundries, \$3.50	102 35
Kingston Harbour Improvement (\$102,172.21)—	
Construction of wharf and roadway, on account: Fallon Bros., \$123,381.48, less \$43,170	
paid 1913-14, V262; Thunder Bay Contracting Co., \$9,828.52 Repairs to temporary bridge: carpenters, labourers, etc	90,040 00
Asst. engineers: D. G. Anglin, Feb., \$125; A. R. Simpson, Oct., \$75.	465 50 200 00
Caretaker of bridge, P. J. O'Connor, y.	1,065 00
Caretaker of office, F. Quinn, y. General foreman, J. Paul, April-July. Launch engineer, G. Griswold: SeptJan., \$562.66; outlay, \$62.60.	120 00
General foreman, J. Paul, April-July	400 00
Launch engineer, G. Griswold: SeptJan., \$552.00; outlay, \$62.00.	625 26
Stenographer, A. E. Smythe, y	820 00 540 00
Watchman, J. Smith, y	452 00
Inspection, services at \$100 per m.: J. Gibson, \$1,100; H. McBratney, \$1,200; J. F. Pound,	
\$1,200	3,500 00
Carpenter, E. Tompkins, April-May Anglin, S. & Co: lumber, 2,424 ft., \$94.07; sundries, \$3.90	100 00 97 97
Rank of Toronto rent of office v to Mar	360 00
Bank of Toronto, rent of office, y. to Mar. Blake, F: rent of launch "Arrow", y., \$50; sundries, \$15. Dalton, W. B. & Sons: \(\frac{3}{2}\)-in. iron chain, 1,396 lb., \(\frac{5}{2}\). \(\frac{2}{2}\). \(\frac{1}{2}\) hardware, \(\frac{5}{2}\)185.77. Knapp, A. C.: gasoline, 213 gal., \(\frac{5}{2}\)3.75; sundries, \(\frac{5}{2}\)3.75.	65 00
Dalton, W. B. & Sons: 3-in. iron chain, 1,396 lb., \$62.12; hardware, \$185.77	247 89
Knapp, A. C.: gasoline, 213 gal., \$43.75; sundries, \$8.75	52 50
Newman, H. W., electrical supplies and repairs	136 48
St. Lawrence Engine Co.: engine complete, \$1,100; sundries, \$35	1,135 00
instruments, \$15; printing, \$10.50; 2 pr. rubber boots, \$9.50; Quebec heater, \$9;	
sundries, \$59.97	231 18
sundries, \$59.97 Travel and outlay: S. Fortin, \$18.50; J. Graham, \$8.90; L. de B. Roy, \$9.55; E. H. Pense,	
\$446.15. Advertising, \$772.26; King's Printer, \$90.62; Stationery Office, \$139.50	483 10
Advertising, \$772.26; King's Printer, \$90.02; Stationery Office, \$139.50	1,002 38
Legal services, warken & warken, Kingston Kingston R M C Retaining Wall (83 105 83)—	32 95
Kingston R.M.C., Retaining Wall (\$3,105.83)— Foreman, W. A. Milton, 77 d., \$231; labourers, \$680.	911 00
Dalton, W. B. & Sons: hardware, etc., \$167.31; cement, 39 brl., \$62.40	229 71
Esford, W.: stone, 48 c, vd., \$36; gravel, 105 c, vd., \$78.75	114 75
Fallon Bros., hauling timber, 29,739 ft	59 48
Harpell, J., sand, 19 lds. at \$3. Lawrence Bros.: lumber, 8,780 ft. at \$30; less freight, \$25.34. McAllister, Geo.: stone filling, 401 c. yd., \$300.75; gravel, 146 c. yd., \$109.50; sundries,	57 00 238 06
McAllister, Geo.: stone filling, 401 c. vd., \$300,75; gravel, 146 c. vd., \$109.50; sundries.	200 00
\$10.75	429 50
Lumber, 29,992 ft.: I. Allan, \$663.10; H. Bauder, \$284.40. Crushed stone, 28 c. yd., \$42; smithwork, \$30.81; cement, 32 bags, \$16; sundries, \$4.68	947 50
Crushed stone, 28 c. yd., \$42; smithwork, \$30.81; cement, 32, bags, \$16; sundries, \$4.68	93 49
Travel and outlay, E. H. Pense	25 34
Foreman, F. A. Lee: services, June-Aug., 1914, JanMar., 1915, 92.2 d., \$368.80; outlay,	
\$2.50	371 30
Carnenters labourers etc.	984 15
Concrete and Steel Construction Co.: use of pile driver, tools, etc., 20 d., \$300; use of	014.00
pump, etc., 14 d., \$14 Conklin, D., oak piles, 2,156 ft., \$517.44; McCay, D. H., hardware, \$136.88	314 00 654 32
Conklin Planing Mills: oak plank, 7,346 ft., \$312.20; hemlock, 6,000 ft., \$168; elm, 600 ft.,	004 32
\$15	495 20
Hadley Lumber Co.: asst. lumber, 20, 136 ft., \$543.73; oak timber, 1, 781 ft., \$81.93	625 66
Coal, 5 ton, \$25; cartage. \$19.50; use of boiler, 18 d., \$9; smithwork, 75c	54 25
Lake field Shelter: labour, \$36.95; livery, \$18.75; sundries, \$25.80 Lake Nipissing, Improvement of Navigable Channel, etc. (\$1,586.01)—	81 50
Foreman, June-Aug., Mar., 54.55 d., \$163.65; labourers, etc., \$381.53; outlay, \$191.72.	736 90
Timber, 1,4121. ft., \$183.56; provision, \$271.95: board and lodging, \$118.84; 10 cs. dynamite,	199 30
\$86.25; hardware, \$96.20; transportation, \$44.60; lumber, \$24.10; fuses, \$19.81; labour,	
\$86.25; hardware, \$96.20; transportation, \$44.60; lumber, \$24.10; fuses, \$19.81; labour, \$19; sundries, \$30. Distributed as follows: C. Cardinal, \$183.56; D. C. Dumouchelle,	
\$134.64; Cochrane Hardware, Ltd., \$106.06; Dominion Machine Co., \$50; J. Mallroy,	040 44
\$152.78; N. Page, \$118.84; small payments, \$148.43; less sale of dynamite, \$45.20 Lakeport, wharf repairs: labour, \$13; sundries, \$3	849 11 16 00
Lansdowne wharf renairs, etc	15 00
Leamington breakwater: King's Printer	41 76
Coming forward	916 090 45

Harbours and Rivers: Ontario-Continued.	\$	cts.
Brought forward	816,020	0 45
Leamington, Repairs to Wharf (\$1,199.96)— Foreman, 15 d., \$45; labourers, etc., \$79.50. Ludlam-Ainslie Lumber Co.: lumber, 19,852 ft. Hardware, \$32.92; pine, \$23.1 6; drift bolts, \$11.58; sawing lumber, 2,870 ft., \$11.48	124	4 50 1 57
Leith, Wharf reconstruction: King's Printer. Lion's Head Wharf (\$1 000)—	279	4 14 9 75 0 05
Foreman, J. Malcolm: services, 121 d., \$423.50; outlay, \$5.97. Carpenters, labourers, etc Tackaberry & Tackaberry: towing scow from Wiarton and return Wiarton Contracting Co.: use of crane scow, 56 d., \$112; repairing scow, \$24.68.	334 5(9 47 4 00 0 00
Little Current (\$2,362.72)— Rodmen, 180 d., \$540; labourers 457½ d. \$1,017.44		6 68 9 85
Board of men, 2393 d., \$323.74. E. M. Bradley, \$102.33; Bradley Hotel Co., \$221.41 Hardware, \$35.70; boat hire, \$34.96; use of tug, 14 h., \$23; rent of office, Dec., Jan., Mar.,	78 323	5 31 3 74
Little Detroit: surveying, etc.: labour, 39 d., \$80.25; board of men, 2 wks., \$17.75; hardware.	268	8 03 8 20 2 95
\$14.95. Long Lake and Driftwood Creek, improvement (\$3,841.99)— Foreman, Alex. Fraser: services, July 1-Oct. 6, \$255.48; outlay, \$5.05. Labourers, powdermen, etc	260 2,079	53 56
Labourers, powdermen, etc Wideman, L. C.: dynamite, 19 cs., \$228; hardware, etc., \$84.84. Provisions, etc.: A. L. Chennette, \$25.54; Fowke & Gerrard, \$494.46; A. Gehrig, \$52.22; E. Thib, \$499.29. Transportation of camps, etc., \$102.25; hardware, \$15.30.	1,071	
Madawaska River, Deepening Channel (\$2,668.01)— Foreman, W. George: services, June Nov. Jan. 123 d. \$422.18; outless, \$20.07	318	7 55 8 00 3 15
Dunlop & Co.: oil, \$9.25; cans, 75c; apparent double payment, \$5.75. Stafford, F. & Co.: gasoline, 191½ gal., \$48.88; hardware, etc., \$72.74. Boat, 30 ft., \$30; 26 ft. punt, \$26; 2 capstans, \$30; 3 anchors, 300 lb., \$18.75; pinc, \$18; labour.	1,857 15	
\$17; 2 pulley blocks, \$16.60; sundries, \$13.64 Magnetawan, Warehouse on Wharf (\$542.73)— Foreman, A. Jenkins, OctNov., 19 d., \$73.50; carpenters, \$100.50 Schade, J.: lumber, 6,895 ft., \$176.61; roofing, 15 rolls, \$34.50; frames, etc., \$17.75		99
Taylor, F. Lumber, 5,895 ft., \$176.61; roofing, 15 rolls, \$34.50; frames, etc., \$17.75 Putting trough on warehouse, \$13.20; 40 ft. track, \$8; cartage, \$8; hardware, \$40.93 Manitou Whari (\$486.56)—	69	86 74 13
Foreman, G. Simpson, Mar., 20 d., \$80; labourers, 64 d., \$128	77	3 00 7 00 8 00
Thompson, W. J.: tamarac, 7,000 ft., \$119; post, \$4. Smithwork, \$27.23; livery, \$25; hardware, \$17.83; sundries, \$8.50. Meaford Harbour Improvement (\$32,143.77)— Extension and repairs to wall: Green & Woolrich: excavation and back filling, 14,090 c. yd.,		56
\$14,090; concrete, 736 c. yd., \$5,667.20; steel sheet piling, 168,000 lb., \$5,040; anchor piles, H. beams, 26 ft., 62,426 lb., \$2,247.33; 35 ft. beams, 56,595 lb., \$2,037.42; face revetment timber, 47,520 ft., \$1,584; piles, 143 at \$7; anchor tie rods, 49 at \$16; waling, timber, etc., \$2,148.67; extra work, construction of landing, \$98; less \$6,000 paid in 1913-14, V—264		
Barber, C. & Sons, foundry work, \$67.91; Cleland Bros., hardware, \$126.44.	28,697 827 194 122	15 35
Franket Bros.: 20 steel drills, 14,450 lb. Green & Woolrich, use of pile driver, 24 d. Harrison & Sons Co.: hemlock, 23,417 ft. Filgring Jas. towing wile driver, for one Co.	252 336 608	88
Raynor, B.: services as diver, 9 d. at \$8; outlay, \$37.04. Raynor, G.: services, attending diver, 9 d. at \$3.50	300 109 31	
Wright, W. J.: running pile-driver, 30 d. at \$3.50. Labour, 160 h. at 30c., 745 h. at 22½c. Coal, 7.015 ton, \$35.08; beech, 1, 743 ft., \$34.86; asst. lumber, 1, 086 ft., \$26.95; carting stone	159 105 215	25 00
etc., \$33.40	183	82
Carried forward	860,757	19

Harbours and Rivers: Ontario Continued.	\$ cf	ls.
Brought forward	860,757	19
Michipicoten River, Warehouse and Wharf (\$952.84)—		
Carpenters, labourers, etc., July-Aug	273	18
Hesson, W. J. & Co., lumber, etc. Soo Hardware Co.: paint, 55, gal., \$85.35; hardware, \$83.59	35)	
Soo Hardware Co.; paint,, gad., \$85.35; hardware, \$83.59	168 118	
Provision, \$54.09; cartage, \$52.08; sundries, \$32.15 Travel and outlay, W. J. Fuller	32	
.Midland, Repairs to Wharf (\$2,322.19)—		
Carpenters, etc., June-Aug. 1, 5) d. at \$3, 123-2 d. at \$2.50 J. Silvey overpaid \$2) Freeman Lumber Co.: shingles, 27½ M, \$68.75; pine, 15) ft., \$3.75	457 72	
Georgian Bay Shipbuilding and Wrecking Co.: lumber, etc	39	
Gooden, G.: painting exterior of warehouse, 538 sq. yds.	127	24
Letherby, J. A.: lumber, 45,770 ft	1,418	04
Minaki Wharf (\$124.42) —	111	0.4
Phillips & Benner, surveying, etc., 4 d., \$60, outlay, \$35.75		75
King's Printer a count Monetville Wheri (\$750.01)	28	67
Foreman, M. Brazeau, 30.45 d. at \$3; carpenters, \$278.30	369	65
Cochrane Hardware, Ltd.: hardware, etc	175	
Gordon, G. & Co.: lumber, 4, 350 ft	109	
Montreal River, Improvement above Latchford (\$13.085.31)—	1000	.,,
Purchase price of property, Upper Ottawa Steamboat Co	4()()	()()
Clerk, Geo. Clapperton: services, AprJune, \$240; board of self and men, \$102.75; rent of office, AprJune, \$30; sundry outlay, \$275.97	648	~.)
Caretaker, W. L. Michiel, v. Mar	720	
Caretaker, W. L. Michiet, y., Mar Timekeeper, G. H. Schneider: services, y., \$975; outlay, \$418.02	1,393	()2
Carpenters, carters, labourers, etc., AprMar Brown, R. H. & Co., provisions, etc., \$79.92; Grant & Kennedy, lumber, 3,075 ft., \$55.44.	4,416 135	
Dominion Explosives, Ltd., 50 p.c. dynamite, 500 lb	80	
Dominion Machine & Supply Co., foundry work. Dunbar, H. C.: pine, 8,720 ft., \$143.88; sundry, \$5.60.	824	(;()
Dunbar, H. C.: pine, 8,720 ft., \$143.88; sundry, \$5.60 Empire Lumber Co.: boom timber, 2,000 ft., \$100; coal, 4.68 tons, \$23.40	149 123	
Magladery W : hardware etc. \$143.99: 3 boom chains, \$33	176	
McGregor, D.: large canoe, 2 row boats, \$50; 3 cases dynamite, \$22.50; sundries, \$25.55.	98	(15)
Murphy, G. P., lumber, 81,456 ft	2,755	
Northern Canada Sunniy Co. hardware	253 195	
Hardware etc. \$44.90; dues on pine, \$41.40; foundry work, \$28.30; steel mast bearing,		
\$23.50; covering gears, etc., \$21; repairing pump, \$18; 350 fuses, \$14.14; lumber. 500 ft., \$11.50; 12 rope shackles, \$10.80; rope, 300 ft., \$10.80; connecting rod, \$10.50;		
11., \$11.30; 12 rope snackies, \$10.50; rope, 500 it., \$10.50, connecting rod, \$10.50,	241	7.9
sundries, \$6.95. Travel and outlay, A. E. Cross. Legal services: J. S. Davis, Smithville, \$399.82; Day & Gordon, Haileybury, \$36.18	36	40
Legal services: J. S. Davis, Smithville, \$399.82; Day & Gordon, Haileybury, \$36.18	436	00
Montreal River, Latchford, claims of Lowery & Goring: Lowery & Goring: amount allowed for work done on dam and plant taken over, \$49,317.70; less previously paid, \$42,989.46,		
and less held, \$1,355.23. Newcastle: Repairs to East Pier: advertising, \$433.06; King's Printer, \$46.68.	4,973	
Newcastle: Repairs to East Pier: advertising, \$433.06; King's Printer, \$46.68	479	1-1
New Liskeard, Harbour Improvement (\$6,433.27)—	3,969	(12
Carpenters, labourers, etc. Watchmen: T. Crawley, 94 d., \$235; S. J. Deighton, 105 n., \$288.75.	523	
Briden, S. D., 2 in. plank, 8.000 ft. Fitzpatrick, W. J., foundry work, \$59.53; Magladery, W., hardware, \$363.92	80 423	
Streetfield A. A.: humber, 30.155 ft., \$630.47; piles, 1,230 ft., \$123	753	
Streatfield, A. A.: lumber, 30,755 ft., \$630.47; piles, 1,230 ft., \$123 Lumber, 25,979 ft.: Grant & Kennedy, \$215.83; D. H. Jacobi, \$267.48	483	31
Hardware, \$72.19; lumber, 1,244 it., \$22.48; sundry, \$9.50	1(14	
Mrth Por Popping to Wharf (\$154)		(70)
Watchman J H Kennedy, AprMar., 300 d	1.52	
Cochrane Hardware, Ltd., hardware		50
E. Conroy's contract for construction of breakwater, settled by Department	6,319	25
O b-: 11 Panaire (\$1.072.20)—		
	89 273	70
Carpenters, labourers, etc. Davis & Doty: lumber, 11,046 ft., \$346.38; sundry, 50c.	346	88
M. wlott & Armstrong Co lumber 9.909 II	294	
Smithwork, \$30.40; hardware, etc., \$37.15	1) (.).]
Orillia Wharf (\$210.55)— Inspection, J. S. Armstrong: services, June, 10 d., \$30; outlay, 50c.	30	50
·		()
Carried forward.	517 154	112

Harbours and Rivers: Ontario—Continued.	\$ cts.
Brought forward	897,454 02
Orillia Wharf—Concluded.	00.50
Church Bros., drilling, painting, etc	86 70 93 35
Oshawa Harbour improvement (\$3,604.84)— Purchase price of property, M. Conant	3,529 20
King's Printer's account	6 14
Legal services, D. A. J. Swanson, Oshawa Ottawa River Survey: engineer, C. A. Menard, Jan., \$125; chainmen, etc., \$644	69 50 769 00
Owen Sound, Harbour Improvement and Repairs (\$29,044.70)— Construction of wharf: Bishop & Buchanan: contract complete, \$54,785, extra work,	
repairs and revetment wall \$950, driving piles on west side \$851.79, providing slips \$250; overpaid, \$10; less paid in 1912-13, V—292, \$9,480, and in 1913-14 V—266, \$19,700.	OH 000 HO
Butchart & McDowall, extra filling in rear of work, etc	27,666 79 694 00
Inspection: J. Cole, services, 25 d., \$87.50; A. Quinlan, services, 112 d., \$392, outlay, \$10.10 Bishop & Buchanan, renewing waling, 160 l. ft., painting, etc	489 60 155 00
King's Printer's account	39 31
Parry Sound Wharf (\$20,782.14)— Construction of wharf and approach: Robinson, Walton & White: contract complete,	
\$72,000; extra work, stone filling in crib bottom, \$2,767.50; less, \$6,610 paid in 1912-13,	20,437 50
V—292 and \$47,720 paid in 1913-14, V—266. Inspection, J. Argue: services, June-Sept., 93 d., \$279; outlay, 64c	279 64
Horse hire, \$40; labour, \$25	65 00
Foreman 53½ d \$160.50; Jahourers etc. \$766.25	926 75 85 25
Dryden, D., smithwork, \$5.25; McCormick, R., hardware, \$80. Piggott, J. & Sons, lumber, 21,783 ft.	762 41
Stone, 50 cd.: McCormick, J., \$125, W., \$100	225 00
Foreman, 31 d., \$40.46; chainmen, etc., \$58.34	98 80 425 00
Pembroke Lingto Co., lumber, 2.832 ft Smithwork, \$10.60; hardware, \$8.22; boat hire, \$5; sundries, \$9.20	106 08
Smithwork, \$10.60; hardware, \$8.22; boat hire, \$5; sundries, \$9.20	33 02
Foreman, June-Aug., 43 d. \$150.50; labourers, etc., \$184.70	335 20
Lumber, etc	333 84 37 42
Peterborough Dry Dock (\$224.68)— Legal services, W. H. Moore, Peterborough	12 55
King's Printers' account.	212 13
King's Printers' account. Pickering: diving, \$33; sundries, \$11.30. Picnic Island, Improvement of Channel (\$86,511.11)—	44 30
Detailed with Contract Dredging. (Page V—287) Inspection, F. B. McGilvery: services, July-Nov., 91 d. at \$3.50; outlay, \$46. Foreman, C. Dillane: services, 60 d., \$240; outlay, \$45.95.	83,584 94 364 50
Foreman, C. Dillane: services, 60 d., \$240; outlay, \$45.95.	285 95
Rodman, 74 d., \$222; labourers, \$843.39	1,065 39
\$74.16; towage, \$59. Bradley, E. M: board of men, July-Oct., 72½ d. Cochrane Hardware, Ltd.: 4 capstans, \$150.20; hardware, \$41.71.	409 85 103 61
Cochrane Hardware, Ltd.: 4 capstans, \$150.20; hardware, \$41.71	191 91
Kingston & Baxter, hardware. O'Reilly, T.: towing 2 scows from Sault Ste. Marie to Little Current. Boat hire, \$85.25; hardware, \$84.46; towage, 14 h., \$28; wharfage, \$17.84; rent of office,	111 86 150 00
Boat hire, \$85.25; hardware, \$84.46; towage, 14 h., \$28; wharfage, \$17.84; rent of office, OctNov., \$10; sundries, \$17.55	243 10
Pike Creek, Repairs and Piers (\$649.85)— Foreman, \$77; labourers, etc., \$369.50.	
Pulling, W. J. & Co., lumber, 6,406 ft	446 50 192 18
Walkerville Hardware Co., hardware. Porcupine Wharf, Repairs (\$2,696.09)—	11 17
Foreman, M. Walsh: services, July-Sept., \$209.65; outlay, \$27.19	236 84
Labourers, etc., \$1,197.10; towage, \$96	1,293 10 254 81
Campbell Steel & Iron Works: shackles, 32 for outside piles, 16 for inside piles, bolts, etc. Marshall-Ecclestone, Ltd., hardware	67 00 69 20
Porcupine Ferry Co., towage. White, A. C., rd. timber, 2,240 l. ft	58 50
Williams, C. L., lumber, 18,565 ft	224 00 342 81
Williams, C. L., lumber, 18,565 ft	149 83
Foreman, M. Walsh, servives, Oct., 20 d., \$64.51; labourers, \$135.60	200 11 156 50
	045 696 16

Harbours and Rivers: Ontario—Continued.	\$ cts.
Brought forward	045,686 16
Porcupine South—Concluded.	
Williams & Co., lumber, 4,076 ft., \$101.88; 3 in. plank, 7,487 ft., \$164.71; timber, 7 in. top, 4,076, \$229.79; sundry, \$4.	500 38
Refunded to Casual Revenue	3 60
Port Rango Rongers to Piers (8002 20)	214 45
Carpenters, labourers, etc. Sept.—Oct. Hogan, M. J.: use of derrick, tug, etc., filling in, etc., \$499; use of floating derrick, etc.,	214 40
constructing pier, \$70 Use of seow, 9 d., \$36; board and lodging, \$15.25; sundries, \$10.50	569 00
Vouchers outstanding, Nos. B. 77654-77665, pay list	147 00
Port Burwell, Repairs and Piers (\$3,993.97)— Foreman, R. Hutchinson: services, 159 d., \$556.50; outlay, \$16.69	573 19
Carpenters, labourers, etc.	1,077 50
Carpenters, labourers, etc. Marlatt, C. R.: lumber, 67,304 ft., \$2,131.64; oak piling, 140 l. ft., \$42	2,173 64
Wright, A. R.: hardware, etc	100 78 68 86
Port Colborne, Repairs to East Breakwater (\$24.311.76)—	001 10
Foreman, W. H. Sheridan: services, July- Nov., 123 d., \$615; outlay, \$206.10	821 10 4,445 48
Repairs to west pier: carpenters, labourers, etc	530 00
Augustine, A. E.: lumber, 6,128 ft	204 78 1,914 60
Frankel Bros., 4 pcs. rail, 3,450 ft	60 38
Gibbons, J. P., hardware, \$252.54; Hopkins, L. E. J., boots, 12 pr., \$63	315 54 503 50
Lewis, R. & Son, hardware, etc., \$105.46; Mussens, Ltd., bucket, \$127	: 232 46
Pike, D. Co., 2 tarpaulins, \$52; Valencourt, A., repairing boiler, \$133.10	185 10 123 70
Reid, & Co.: lumber, 18,195 ft., \$614.95; sundries, \$19.67	634 62
Rolph, J. H., 27 ft. motor boat	450 00
and buckets, 119 d., \$535.50; services of tug, 13 d., \$520; carpenters, labourers, etc.,	
\$314.43; scow hire, etc., \$140.74. Shickluna, L. J.: gasoline, 198 gal., \$39.60; sundry, \$27.50	4,600 67 67 10
Tug "Chatson": towage, 7 d., \$210; sundry, \$80	290 00
Tug "Dorothy May": towage, etc., 57 d	1,710 00 507 00
Tug "Dorothy May": towage, etc., 57 d Tug "J. D. Schofield": towage, 79 h., \$395; sundry, \$110; 8 meals, \$2. Union Cement Co., cement, 250 brl. at \$1.50.	375 00
Weddell, R.: use of tug, 15 d., \$900; use of derrick, 19 d., \$760; towage, to and from plant, 94½ h., \$472.50; towage from Port Colborne to Port Dalhousie and return, \$150; rent	
of seow, 19 d., \$133; labour, \$124.50.	2,540 00
Welland Canal Tug Co.: towage, \$97.50; labour, \$12	109 50
Whitfield, J. Co.: foundry work, 10,048 lb. iron, \$401.92; sundry, \$35.85	437 77 271 68
Woods, F. & Sons., smithwork. Gravel, 802-74 cu. yd: J. Battle, \$656.24; Maple Leaf Milling Co., \$25; W. G. Summerville	
& Son, \$139.15 Stone, 1,474·125 cu. yd.: H. Brennan, \$262.50; S. McCord, \$309.99; Stone & Agencies, Ltd.,	820 39
\$1,482. Services of man and motor boat, 7 d., \$42; coal, 9 ton, \$24.75; sundries, \$40.15	2,054 49
Services of man and motor boat, 7 d., \$42; coal, 9 ton, \$24.75; sundries, \$40.15 Port Credit, Harbour Improvement (\$184.60)—	106 90
Labourers, Jan., 1915, 232 h Williams, A. R. Machinery Co., smithwork, etc	69 60
Williams, A. R. Machinery Co., smithwork, etc	53 32 61 68
Port Elgin Repairs to breakwater (\$1.533.66)—	
Foreman, A. G. Miller, services, 84½ d., \$295.75, outlay, \$1.67	297 42 939 00
Labourers, etc	74 41
Thompson, J. A.: cement, 100 brl. at \$1.65; hardware, \$10.47. Smithwork, \$24.64; hardware, \$22.72.	175 47 47 36
Port Hope Harbour Improvement (\$10.534.21)—	
Harbour improvements, Tompkins & Cunningham: on account. Foreman, J. H. Magill: services, July-Dec., 142 d., \$497; outlay, \$3.70.	6,160 00 500 70
Carpenters, labourers, etc	1,132 75
Carpenters, labourers, etc. Inspection, C. A. Hagerman: services, July-Mar., 212 d., \$742; outlay, \$3.63	745 63 1,070 93
Colville W. J. stone, 185 cu, vd. at \$1; sundries, \$10.50.	195 50
Outram, G. A., hardware, etc Sawing lumber, \$10.03; hardware, \$33.17	56 86
Sawing lumber, \$10.03; hardware, \$33.17. Advertising, \$594.75; King's Printer, \$33.89.	43 20 628 64
Carried forward	
Carried forward	007,140 04

Harbours and Rivers: Ontario—Continued.	\$ cts.
Brought forward1	,087,740 54
Portland, Wharf (\$3.978.65)—	
Asst. engineer, D. G. Anglin services Mar \$125 outlay \$51.75	176 75
Construction of dock site labourers etc	100 00
DOILOR DIOS.: 10m Der. 0.397 H \$198 71' sundry \$4.90	554 52 202 91
	217 75
Brockville Lumber Co., asst. lumber, 81,979 ft. Fleck, Alex.: bolts, washers, etc., \$320; sundry, \$2.88. Gallagher, A., hardware, etc., \$152.60; Olmstead, P. W., 32 cord stone, \$96.	1,844 53 322 88
Gallagher, A., hardware, etc., \$152.60; Olmstead, P. W., 32 cord stone, \$96	248 60
25 one, or stone, at 11 out at 40, Sundry, \$2.10	67 97
Use of hammer, 28 d., \$35; smithwork, \$34.59; printing \$33; rope 56 lb \$11.20; heard	75 00
etc., \$35.30; travel, \$11.85. Legal services, H. A. Stewart, Brockville.	161 04
	6 70
Foreman, C. L. Vickery: services, SeptJan., 127 d., \$444.50; outlay, \$18.60	463 10
Carpenters, labourers, etc. Canada Cement Co., cement, 115 brl. at \$1.80. Carew, J., Lumber Co.: lumber, 54,437 ft., \$1,058.46; piles, 1,280 ft., \$98.64. Smallman B. bolts weshers, etc. 2,577 lb. \$11,79, cm; th. 21,050 ft., \$98.64.	1,636 55 207 00
Carew, J., Lumber Co.: lumber, 54,437 ft., \$1,058.46; piles, 1,280 ft., \$98.64.	1,157 10
	243 68
Waddell, Jos., lumber, 2,680 ft Stone, 417 loads, \$104.25; use of derrick, \$25; boat hire, 29 h., \$18; gravel, 84 loads, \$12.60; boat hardware, etc. \$25,200	79 53
Port Rowan Renairs to nice (\$400)—	212 05
Foreman G Leadham: services 22 d 866; outland friends to 270 ac	136 26
Carpenters, labourers, etc. Hagersville Contracting Co.: crushed stone, 143.95 cu. yd., \$173.74; less freight, 139 tons	128 38
	104.04
Pine, 634 ft., \$24.11; sundry, \$7.01 Port Stanley, Harbour Improvement (\$105,132.39)— Construction of breakparter, M. J. Hoose, A. J. H	104 24 31 12
10 1912-15, V-295 347 400 paid in 1913-14 V-967 and \$10,000 dad	
substituting concrete footing blocks for steel plates. Inspection: M. Berry, services, AprOct., 154 d., at \$3, overtime, \$9; J. Ferguson, Mar.,	94,646 00
18 d. at \$4	543 00
18 d. at \$4 Foreman, A. Taylor: services, Apr.—Jan., Mar., 244 d., \$976; outlay, \$13.52	989 52
Beatty, M. & Sons: 3 mooring posts, 1 893 lb, at 4e c foundry work, \$46.99	5,657 11
Demissing, A.: Leansporting Dinner 45 800 ft trop, Polog Island to Daw Stanton	102 00 250 00
Hogan, M. J.: use of derrick, etc., 16 d. at \$35; less, stone, 88 yd., \$88, and pine, 4,840 ft.	204.00
Moore, J. R.: use of pile driver, with engineer, 5 d. at \$10, 13 d. at \$5; driving piles 32 at	384 88
	275 00
Mitchell, W.: lumber, etc Pollock, F.: cartage, 1,357 h. at 50c., sundry, \$39.50; moving boat-house, \$25	271 75 743 00
Wallacehurg Cooperage Co. ook niles 840 ft 40 ft at 25	108 71
Young, F.: cement, 300 brls. at \$1.60	219 18 480 00
Young, F.: cement, 300 brls, at \$1.60. Hardware, etc.: H. M. Ellison, \$149; T. Gagen, \$52.98; Ingram & Davey, \$56.31.	258 29
repairing holler \$17.75; smithwork \$10.50; out work, \$38; rubber boots, 4 pr., \$26;	002.0*
FOUL STRUCK: CRAIN OF FLANCY & MILIEP-	203 95
Haney & Miller, settlement of claim arising from change in superstructure and detention during construction of breakwater.	01 120 00
	61, 128 00
Foreman, E. Whitmore: services, OctJan., 83 d., \$290.50; outlay, \$8.61	299 11
Labourers, teamhire, etc. Hughes, A. J.: 22 ft. piles, 72 at \$2.20; 16 ft. timbers, 35 at \$1; sundry, \$18.	619 30 211 40
Laidlaw, R., Lumber Co.: 12, 789 ft McClyre, M., hardware, etc., \$76.22; Wright, J., smithwork, \$101.77.	378 80
	177 99
	60 00 140 69
Smith, A. S.: pine, 0,500 R. at \$20; towage, etc., \$32.59. Use of hammer \$97 handware \$10 88; smithwork \$16.21, applicage \$10.40.	211 90
Providence Bay, Warehouse on Wharf (\$1,905.93)— Foreman, W. Robinson: services, July-Sept., 62 d., \$310; outlay, \$21.15	76 67
Carpenters, labourers, etc	331 15
Carpenters, labourers, etc. Burns, S.: 11 trips from Gore Bay to Providence Bay, \$66; freight, \$1.	643 06 67 00
Charters, W.: doors, frames, etc., \$72.75; lumber, etc., \$72.09 Wagg, W. I.: lumber, 20,935 ft., \$448.47; shingles, 163 M, \$62.82; hardware, \$127.10	144 84
Paint, 13 gal., \$31.20; lumber, 1,510 ft., \$27.20; hardware, \$14.29; sundry, \$8.80	638 39
	81 49
Carried forward	266,460 38

Harbours and Rivers: Ontario-Continued.	\$ cts.
Brought forward	266, 460, 38
Puce, Wharf repairs: labour, \$44.25; lumber, 800 ft., \$32; hardware, \$3.65	79 90
Pumpkin Point, Wharf (\$4,199.10)—	1.638 76
Carpenters, labourers, etc., AugNov Allyn Bros: lumber, 9,476 ft., \$239.41; frames, etc., \$34.78	274 19
Allyn Bros: lumber, 9,446 ft., \$29,41, Hames, etc., \$23.65 Gummerson, Alex: 103 pes. timber, 1,422 l. ft. Kennedy, J. L.: use of tug, 244 h., \$49; provision, etc., \$13.85 McLennan, M. & Farwell, C. F.: logs delivered, 3, 136 l. ft., \$250.88; sundry, \$2.	71 10
Kennedy, J. L.: use of tug, 241 h., \$49; provision, etc., \$13.85	$62 85 \\ 252 88$
Northern Foundry & Machine Co.: drift bolts, 2,240 lb.	5) 00
Northern Foundry & Martine Co. Cartage, \$8.	50 50
Northern Foundry & Machine Co. Unit of the Same on, E.; lumber, 1, 700 ft., \$42.50; cartage, \$8 Schooles, F. H.: provision, \$80.08; lumber, 26 ft., \$39; sundries, \$60.75; less paid in 1915—	155 20
	68 34
16, \$24.63. Shipley, R. B.: sawing and ripping timber, etc Soo Dredging & Construction Co.: lumber, 26, 292 ft., \$788.76; labour, \$70.47	859 23
	188 84
Soo Hardware Co.: hardware, ecc Tweedie, A. G.: use of derrick Provision, etc.: T. B. Perigo, \$184.01; 4 small payments, \$112.34; less paid J. McIntyre,	52 00
	276 25
1915-16, \$20.10. Shingles, 13 M., \$49.40; 15 in. logs, 586 ft., \$29.30; lumber, 1, 700 ft., \$25.50; plank, 1, 0, 2 ft.,	
005 90, coment 35 have \$14 88; hardware, \$15,30; sundries, \$64.70	192 96
Rainy River, Survey and Maintenance of Cauges (11,500,10)	2,140 02
Rainy River, Survey and Maintenance of Gages (etc.) 1988-1988. Survey boat: crew's service, AplAug. (F. Cote overpaid in May, \$5). Bennett, I. W. & Son: hardware, etc. Boucher, T. A.: rent of tenting grounds, \$22.50; provisions, etc., \$66.10.	235 70
Bounder T. A.; rent of tenting grounds, \$22.50; provisions, etc., \$66.10	88 60
	67 32 243 10
Campbell Steel & 170n Works. Which With 1, 1900 Collector of customs: duty on engine and outfit. C. N. Ry., freight, \$77.50; McVey, J., transportation, \$76.20.	153 70
C. N. Ry., freight, \$77.50; McVey, J., transportation, \$10.20. Limperor Hotel (J. Harty, prop.), board of men, Jan. Nov.	830 00
	143 20
Hetting, H.: labour on boat, \$120; laundry, \$19.65.	139 6 5 50 20
Lindsay, J. E.: refitting pipe in boat, etc.	85 00
Hetting, H.: labour on boat, \$120; laundry, \$19.00. Lindsay, J. E.: refitting pipe in boat, etc. Mackenzie, D. C.: reading gauges, 6 m. to Dec., \$60; sundry labour, \$25. McGauley, R. J.: board of men, \$29.18; transportation, etc., \$13.47; overpaid, \$3	45 65
McGauley, R. J.: board of men, \$25.16, ctansported with Mitchell & Wilson: 18 survey poles, \$43.20; lumber, etc., \$44.54	87 74 98 33
Mitchell & Wilson: 18 survey poles, 3-5,20. Ottawa White & Blue Print Co.: blue prints, etc. 175, 175; travel, etc., \$13,90. Paul, J.: outlay, repairs to boat, \$175; travel, etc., \$13,90.	306 90
	572 80
	1 101 00
St. Lawrence Engine Co., Ltd.: boat with 4 cycle chart, \$12.81. sundry, \$4.86. Taylor, J. & Son: lumber, 2,489 ft., \$89.24; sundry, \$12.81. Wells Hardware Co., Ltd.: gasoline, 12 brls., \$151.05; \$ in. cable, 1,500 ft., \$91.50; 12 ft.	1,124 86 102 05
Taylor, J. & Son: lumber, 2, 489 it., \$89.24; sundry, \$12.51.	102 00
	572 43
	129 00
	1.515 95
Provision, etc.: J. Carter & Son, \$1,000.02, 1. A. Cattury, \$24; storage, \$20; photographic Co., \$167.35. Telemeter rods, 2, \$29; transportation of boat, \$25; sundry, \$24; storage, \$20; photographic content of the storage of the s	
	247 20
	245 20
\$12.56; 48 meals, \$12; 16 flow table legs, \$12; 50; W. J. Moore, Oct., \$100; C. B. Engineers' services: D. G. Anglin, AplJan., 1915, \$1, 250; W. J. Moore, Oct., \$100; C. B. Parr, Apr. 1-May 12, \$126; R. F. Smallian, OctDec., \$300	1,776 00
	4.027 85
M. A. Caron, \$105.65; H. S. Falconer, 594.40, F. L.	
C D Porr \$13 15. A 1) Pone, \$110.50; M. A. Rendud, \$105.20, R. F. Entallian, \$107.00,	0 100 00
C (1 (4), 0150 A2	2.198 89 206 76
King's Printer, \$1.63; Stationery Office at Ottawa, \$205.13 Vouchers outstanding: D. G. Anglin: Nos. B. 71,671, \$100, 79,515, \$72.80.	172 80
	00 700 00
Rainy River Improvement (\$48,955.39)— Detailed with Contract Dredging (Page V—287)	36,708 90 11,110 00
Pile protection, Sims & Bingham, on account Avg. 71 d. D. McGillivray DecJan., 55 d.	504 00
Taking soundings: foreman, 23 d., \$92; labourers, \$380 Taking soundings: foreman, 23 d., \$92; labourers, \$51.74 Provisions, etc., C. Desorey, smithwork, \$12.75; sundries, \$25.40	472 00
Provisions, etc., C. Desorcy, \$58.60; 2 small payments, \$51.74	110 34
Livery, \$20.50; teaming, \$20; shifting (contract)	78 65
Richards Landing, Wharf Extension, etc., (22), hospital three cribs in place and ballasted.	
Construction of wharf and warehouse. J. 67503 ie. 1111 (2014). \$907.50; 2,160 eu. yd., \$8,704.80; stone, filling, 6,192 cu. yd., \$7,740, crushed, 330 eu. yd., \$907.50; 2,160 eu. yd., \$8,704.80; stone, forman block 138 eu. yd., \$1,173; old	
2,160 eu. yd., \$8,704.80; stone, Illing, 0,152 ed. yd., 41.473; old mass concrete, 297 eu. yd., \$2.524.50; concrete footing block, 138 eu. yd., \$1.473; old mass concrete, 297 eu. yd., \$2.524.50; encrete footing block, 138 eu. yd., \$1.473; old mass concrete, 297 eu. yd., \$2.524.50; encrete footing block, 138 eu. yd., \$1.473; old	
mass concrete, 297 cu. yd., \$2.324.30, concrete looming twisted bars, 10,400 lb., \$520; wharf torn out, 75,726 cu. yd., \$1,889.58; reinforcing twisted bars, 10,400 lb., \$520;	

Harbours and Rivers: Ontario-Continued.	\$ cts.
Brought forward	337,082 97
Richards Landing Wharf Extension, etc.—Continued. dredging berth, \$500; moving new warehouse, \$100; removing old warehouse, \$75; waling, bollards, etc., \$261.65. Inspection, G. Langstaff: services, May-Dec., 186 d. Towage, 1½ d., \$45; advertising, \$23.80; board of men, 8¾ d., \$17.50. River Thames, Ice-breaking (\$1,518.55)— Services of tug, Feb. 15-23, 1915, 113½ h., \$794.50; retainer for laying up tug, season, 1914-15, \$500; 60 p.c. dynamite, 600 lb., \$94.50; outlay, \$92.36; labour, \$57.50; exploders, etc.,	24,396 03 651 00 86 30
\$22.97; freight, \$10. Austin Powder Co., \$117.47; A. M. Healey, \$141.46; Capt. J. S. McQueen, \$1,294.50; 2 small payments, \$18.40; less sale of dynamite, \$53.28	1,518 55
Conductor, H. Gallagher: services, 8½ d., \$34; outlay, \$8.30 Hedley, C. & J.: lumber, 1,464 ft., \$64.05; piles, 144 ft., \$21.92; towage, \$30 Foundry work, \$21.46; hardware, \$9.12; sundry, \$13 River Thames, Removal of obstructions (\$3,197.65)—	42 30 115 97 43 58
Conductor, H. Gallagher: services, May-Nov., Mar., 1915, 125 d., \$500; outlay, \$2.75 Log lifting, 206\frac{2}{3} d. at \$8; labourers, etc., \$531.79 Cartier, H. J., log lifting, 12 d., \$96; Park Bros., smithwork, \$100.70 Doyle, J. F.: use of pile driver, 3 d., \$45; labour, 22 d., \$51.75; loading piledriver, etc.,	502 75 2,185 79 196 70
\$32.25 Repairing engine, \$28.86; hardware, \$27.56; towage, 34 trips, \$25.50; coal, 3.78 ton, \$20.80; cartage, \$16.75; gasoline, 80 gal., \$13.60; paint, 15 gal., \$11.25; storage, \$10; sundries,	129 00
\$29.09. River Thames, Protection work at Chatham (\$3,028.27)— Inspection, W. R. Peck: services, AugNov., 46½ d	183 41 139 50 15 00
Cartier, H. J., gauge reading, 5 m. to Oct., 1914 Gibb, J. N.: driving, sheeting, 350 l. ft. at \$8; anchor piles, 6 at \$6; hardware, \$37.77 Robins Landing: cutting ice, winter, 1914-15 Rondeau Harbour, Repairs to pier (\$2,998.95)— Foreman, 115 d., \$345; labourers, etc., \$657.52; stone delivered, 100\frac{1}{2} ton, \$1,003.33; lumber, 30,642 ft., \$910.35; hardware, \$40.85; towing scow from Rondeau to Port	2,873 77 25 00
Stanley, \$35; forge, \$25.50; wire rope, 600 t., \$22.50; freight, \$21.12; anvil, 10 lb., \$10.47; sundries, \$11.05. Paid as follows: S. Hadley, \$780.97; J. McCormick, \$1,003.33; T. C. Warwick, \$159.25; small payments \$1,139.14; less paid by Père	
Marquette Ry., repairs to pier damaged by coal train, \$83.74	2,998 95 183 00
Foreman, 18 d., \$54; labourers, etc., \$129. Ecclestone, G. W.: cement, 150 bags, \$75; freight, \$15. Lambert, W. A., smithwork. Sand Point, Wharf, Repairs and Improvements (\$886.30)—	90 00 6 50
Repairing wharf, Apl., June-July: carpenters, etc., \$433.77; outlay, \$5.05	438 82 65 50 57 72
Rd. timber, 532 l. ft., \$31.92; board of men, \$25; painting storehouse, \$20; smithwork, \$16.73; hardware, \$10.21; soft soap, 500 lb., \$10; rent of stable, \$10; sundries, \$34.84 Vouchers outstanding, B. 78487-95, pay list	158 70 165 56 11 52
Foreman, J. Carson: services, June-Nov., Feb., 130 d., \$455; outlay, \$13.20	468 20 1,273 89 504 89
Speare, Geo., smithwork. Thompson, F.: lumber, 5,987 ft., \$132.01; re-sawing piles, etc., \$18.45	2,309 93 -99 50 150 46
complete, \$10; freight, \$10; sundries, \$53.79. Sault Ste. Marie, Removal of Cofferdam, etc (\$1,949.56)— Carpenters, labourers, etc. Cochrane Hardware, Ltd.: rope, 1,270 lb., \$199.04; hardware, \$158.99.	129 69 982 84 358 03
Holgate, H., services, attendance on minister, re approval of plans	100 00 96 47 65 80 194 26
Lumber, 567 ft., \$45.60; electrical supplies, \$32.23; livery, \$28; 9 shades, \$12; labour, \$11; sundries, \$23.33. Sault Ste. Marie, Wharf Improvement (\$19,459.67)— Construction of extension to wharf: J. O'Boyle: contract complete, \$26,973; less \$12,030	152 16
paid in 1913–14, V—270. Widening of stone approach, labourers, etc	14,943 00 1,380 55 295 67
Carried forward	,397,869 23

Harbours and Rivers: Ontario—Continued.	\$ ets.
Brought forward1	, 397, 869 23
Sault Ste. Marie, Wharf Improvement—Concluded. Downey, I. J. & Sons: cement, 88\{\} loads, \\$150.03; gravel, etc., \\$32.51 Hesson, W. J. & Co., sundry lumber McPhail & Wright Construction Co.; lumber, etc., \\$54.70; labour, \\$9.25 New Ontario Dock: carting 3 cars timber from station to dock O'Boyle, J.; gravel, 75 cu. yd., \\$56.25\{\} use of mixer, 12 d., \\$24 Soo Dredging & Construction Co.: delivering and spreading rock filling at wharf, 1,785 cu. yd. Soo Hardware Co., Ltd., hardware. Rent of road roller, 34 h., \\$34; wire, 775 lb., \\$27.12; foundry work, \\$14.48; unloading gravel, 26\{\} h., \\$13.25; cartage, \\$11; pumping, etc., \\$\{\} h., \\$10.50; sundries, \\$16.75 Sault Ste. Marie, Harbour Improvements (\\$80,463)— Detailed with Contract Dredging. Inspection: A. Carney, Feb., July-Oct., 112 d., \\$448; H. Sargeant, Apr. 25-Dec. 8, 195 d. \\$780, outlay, \\$59.60. Carpenters, labourers, etc Cochrane Hardware Co.: 4 capstans, \\$150.20; hardware, etc., \\$208.38. Hesson, W. J. & Co.: shingles, 11 M at \\$4; lumber, etc., \\$455.41. McLean, Capt. A. B., towage from Bruce Mines to Sault Ste. Marie, 26 h McPhail & Wright Construction Co.: lumber, \\$35.51; labour, \\$27.39.	182 54 368 37 63 95 54 00 80 25 1,785 00 179 24 127 10 74,931 82 1,287 60 2,693 10 358 58 499 41 78 00 62 90 157 78
Northern Foundry & Machine Co., foundry work, etc. O'Reilly, Thos., tug hire, 21 h., \$63; Young, E., launch hire, \$127. Superior Dredge & Dock Co., use of derrick dredge, 20 h. Gasoline, 203 gal., \$46,31; hardware, \$40.64; plans, etc. re waterlots, \$25; 1-in. rope, 137 lb.,	190 00 60 00
\$21.92; sundries, \$9.94. Severn River at Washago, Dams and removal of rocks (\$10,095.93)— Construction of dam and decenning of channel, J. O. Roddick; concrete, 300 cu. vd., \$3,300;	143 81
excavation, solid rock, 1,000 cu. yd. \$2,750, loose rock, 500 cu. yd. \$300; deformed bar reinforcement, 10,000 lb., \$600; timber in stoplogs, 5,500 ft., \$440; unwatering works, \$350; steel rails, chain filling, etc., \$1,185. Inspection, H. Anderson, services, June 1-Sept. 10, 88 d. Caretaker, A. W. Grigg: y., \$50; outlay, \$51.31 Watchmen, NovMar., 329\(\frac{1}{2}\)d. Roddick, J. O., blasting and removing rock. Spur gear, \$6; -printing, \$2.62. Shanty Bay, Wharf renewal (\$4,638.16)—	8,925 00 352 00 101 31 659 00 50 00 8 62
Inspection, G. Raikes, Oct. 8-Nov. 20 Construction of wharf: Conroy Bros.: timber, 49,680 ft. at \$40; stone filling, 431 cu. yd. at \$1.50; dredging, 1,000 cu. yd. at 50c.; concrete, 60.87 cu. yd. at \$8; bolts, etc.,	70 00
14,655 lb. at 6c Vouchers outstanding: A. J. F. Sullivan: Nos. B. 81821, 86542. Silver Centre: carpenters, etc., \$114.25; towage, 4 d., \$100 Southampton, Repairs to Breakwater (\$8.795.46)—	4,500 00 68 16 214 25
Foreman, L. H. Monek: services, June-Mar., 257 d., \$899.50; outlay, \$20.58. Labourers, \$3,057.60; horse hire, \$325.10. McVittie, R., hardware, \$80.58; Siebert, J., lumber, 124,639 ft., \$2,866.68. Seaman & Sons Co., Ltd.: use of tug and scow, \$49; cedar, 1,560 ft., \$35.88. Speare, Geo.: drift bolts, 4,708 lb., \$188.32; hardware, etc., \$10.55. Thompson, F.: lumber, 47,419 ft., \$1,090.49; sundry, \$30.54; overpaid, \$1. Hardware, \$62.80; stone, \$31.50; hauling lumber, 8,880 ft., \$22.20; sundries, \$23.14. South Baymouth, Manitoulin, wharf: King's Printer.	920 08 3,382 70 2,947 26 84 88 198 87 1,122 03 139 64 58 06
South Lancaster, Wharf Repairs (\$797.41)— Conductor, W. W. Dunlop: services, FebMar., 27 d., \$81; outlay, \$18.96 Carpenters, labourers, etc. St. Lawrence Lumber and Box Co.: lumber, 12,589 ft., \$390.91; sundry, \$16.38 Smithwork, \$27.90; white lead, 150 lb., \$15; hardware, etc., \$47.76 Sturgeon Falls, Wharf Extension (\$2.843.53)—	99 96 199 50 407 29 90 66
Foreman, M. A. Brazeau: services, FebMar., 38 d., \$114; outlay, \$21.73. Carpenters, labourers, etc. Britton, Chas.: stone used in foundation of smelter building, 250 cd. Cochrane Hardware, Ltd.: dynamite, 200 lb., \$37; freight, \$21 Gordon, G. & Co., lumber, 14,494 ft. Memard, D., timber, 114 pcs. 16 ft. \$30.90, 1.598 l. ft. 10-in. top \$159.80, 738 l. ft. 7-in. top \$36.90 Pricur, J. F.: hardware, \$65.25; board of men, 35 d., \$52.50 Drift spikes, 1,809 lb., \$40.25; smithwork, \$26.40; foundrywork, \$24.50; transportation	135 73 1,663 64 175 00 58 00 334 91 236 60 117 75
of timber, \$20; sundries, \$10.75. Summerstown, Repairs to Wharf (\$800.27)— Foreman, 28 d., \$84; carpenters, etc., \$172 Barnard, H. A.: Empire lamps, 3 at \$25; pump, \$6. Craig, H. A., stone, 13 cd., \$52; Hagerty, Mrs. H., hardware, \$61.03.	256 00 81 00 113 03
Carried forward1	,509,065 51

Harbours and Rivers: Ontario—Continued.	e e	ts.
Brought forward	065	51
Summerstown—Concluded.		
St. Lawrence Lumber and Box Co.: lumber, 9,191 ft., \$303.89; sundry, \$11	314 35	
St. John Creek, Stoplog Dam (\$3,559.91)— Foreman: Ed. Goring: services, AugOct., 94 d., \$329; outlay, \$5.60	334	
Carpenters, labourers, etc., \$1,425.44; teamsters, \$529. 1, McNab Bros.: 4 wheelbarrows, \$26; hardware, \$71.44.	954 97	
Cement, 290 brl., \$499; lumber, 19,317 ft., \$351.13; sacks, \$56; sundries, \$127.87. Longford Dept. Store, \$484.99; A. A. Miller, \$169.61; Sargeant Co., \$315; Standard Chemi-	01	11
Hardware, \$60.87; wood, 16½ cd., \$31.25; chain, 103 lb., \$22.66; clay, 500 loads, \$20; grayel,	994	20
	179	23
Foreman 11 d \$33: labourers \$50	83 45	
	738	
Thessalon, Repairs to Wharf (\$5,196.60)—	390	05
Carpenters, labourers, etc., \$1,864.92; teaming, etc., \$279.32	144	24
Bridge Bros.: cement, 429 brl., \$750.73; hardware, etc., \$192.83	943	
Huston, J. J., caretaker of breakwater, June-Dec.	108 350	
McMenemy, Capt., rent of tug and scow, $22\frac{1}{2}$ d	405	00
Winn, W., lumber, 34,288 ft. \$620.96, 1,560 l. ft. \$46.80	667	76
outfit, 3 m., \$15; rubber boots, 2 pr., \$14; foundrywork, \$13.15; use of boat, 21 h.,		
\$10.50; pine, 387 ft., \$9.67; sundries, \$29	187	59
Conrov Bros.: cedar, 15,906 ft., \$636.24; nails, $6\frac{1}{2}$ kegs, \$17.87	654	
Anchor piles, 8, \$32; labour, \$18.50; use of tug, \$11	61	50
Construction of wharf: Horton & Stoddart: sheet piling and strips in place, 102,750 ft., \$5,548.50; main piles, H steel beams, drills, etc., 80,400 lb., \$3,618; mass concrete,		
365 cu. yd., \$2,372.50, sundry, 103 cu. yd., \$546.40; grading and filling, 2,500 cu. yd.,		
365 cu. yd., \$2,372.50, sundry, 103 cu. yd., \$546.40; grading and filling, 2,500 cu. yd., \$1,500; hardwood stringers, 10 in. x 12 in., including blocks, etc., 14,125 ft., \$635.63; waling, 7,200 ft., \$576; spikes, anchor rods, etc., \$1,047.53; less, \$1,065 paid in 1913-14,		
	779	56
Inspection, J. Hurst, MarDec., 227 d.	794	50
Repairing west breakwater, labour, May	191 265	
Painting, etc., 12 d., \$24; hardware, \$12.80; oil, 10 gal., \$11; sundries, \$18.15	65	
Tobermory, Repairs to Glance Booms (\$155.92)— Smith, J. H.: labour, 16 d., \$48; care of booms, etc., y., \$25	73	00
Labour, 21 d. \$42; lumber, \$20.12; hardware, \$10.80; towage, 5 h., \$10	82	
Trent Bridge, Wharf (\$1,674.08)— Foreman, Wm. Varcoe: services, May-Sept., 116 d., \$464; outlay, \$9.33 Labourers	473	33
Labourers	336	
Fowlds, H. M. & Son: cement, 250 lb., \$375; bags, 1,000, \$100	198 475	
Morton & Owen, hardware, etc	77	
bardware \$16.43: towage \$16: sundry \$5	113	20
Trenton, Harbour Improvement (\$74,280.52)— Detailed with Contract Dredging (Page V—987) 79	774	
Inspection: H. J. Boyd, services, May-Sept., 131 d., \$393, overtime, 594 h. \$178.20, outlay,		
\$9; J. W. Hess, services, May-Aug., 103 a., 3509, overtime, 301.50, outlay, 30.40	957 186	
Brumell, F.: taking soundings, etc., 173 h., \$51.90; use of gasoline boat, etc., \$57	108	90
	179	
Labourers, 136 h., \$40.80; launch hire, 336 h., \$33.60	74	40
Construction of wharf: Grier & Creighton: contract complete	983 749	
Victoria Harbour, Wharf (\$6.322.81)—	UE	00
Construction of wharf: McFarlane, Pratt & Hanley: timber, 10 in x 10 in., 92,565 ft., \$3,702.60; dredging, 24,000 cu. yd., \$3,600; stone filling, 1,981 cu. yd., \$2,179.10;		
concrete, block, 126-51 cu. yd., \$917.20; mass, 173-7 cu. yd., \$1,215.90; iron, 18,377-36		
lb., \$918.87; stone approach, 830.03 cu. yd., \$747.03; warehouse, \$975; waling, poles,		
pipe, etc., \$819.15; extra work, galv. iron roof, etc., \$49.41; less \$9,150 paid in 1913-14 V-272	974	26
Carried forward	668	06

Harbours and Rivers: Ontario—Concluded.	\$ ets.
Brought forward	, 649, 668-06
Victoria Harbour, Wharf—Concluded. Inspection, M. McKenzie: services, AprAug., 113 d	000.00
Jeffery, F. W., hardware Wellington, Wharf and Harbour Improvement, McFarlane, Pratt & Hanley: on account	339 00 9 55
Construction of harbour improvement, McFarlane, Pratt & Hanley: on account Inspection, K. P. Morden: services, May-Mar., 276 d., \$966; overtime, 156 h., \$56; outlay,	33,700 00
\$20.75	1,042 75
\$20.75 Advertising Wendover, Harbour improvement: cutting ice, 15 d., \$30; sundry, \$8 Wheatley, Repairs to Pier (\$4,700)—	97 18 38 00
Foreman, F. J. Fox: services, July-Oct., \$351.66; outlay, \$56.50. Labourers, etc	408 16 913 96
Derbyshire, H., hardware	1, 286 2 5 129 56
Hadley Lumber Co., lumber, 64,725 ft London Bolt and Hinge Works, foundrywork Oak, 600 ft., \$18; smithwork, \$8.55; 2 wheelbarrows, \$7.50	1,815 21
whithy, flarbour improvement (\$13,508.10)—	34 05
Construction of wall, Whitney & Code: contract complete, \$20,000; less \$7,020 paid in 1913-14, V272.	12,980 00
Inspection, R. Richardson: services, Apr.–Oct., 166 d., \$498; outlay, \$4.10	502 10 26 00
Services: diver, 2 d., \$20; diver's assistant, 2 d., \$6. Wiarton, Repairs to breakwater: conductor, 10 d., \$35; labourers, 23½ d., \$47; team hire, 5 d., \$20.	102 00
Windser, Dock and Improvement (\$27,954.85)— Construction of wharf: A. E. Ponsford: piles, bearing, anchor and retaining, 49,079 ft	102 00
\$25,668.31, fender, 5,493 ft., \$4,564.68, mooring, 405 ft., \$506.25; reinforced concrete, 8,790 cu. yd., \$14,064; waling, etc., 35,366 ft., \$6,189.05; excavation, 6,971 cu. yd.,	
\$3,903.76; I beams, 61,236 lb., \$3,061.80; sheeting, 29,662 ft., \$1,834.37; bolts, screw, 23,555 lb., \$1,561.33, drift, 16,597 lb., \$1,040.63; tie rods, 14,657 lb., \$1,042.11; sundries, \$463.06; extra work, construction of warehouse, \$7,931, sundry, \$1,382; less \$48,340	
paid in 1913-14, V—272. Inspection, J. A. Glass: services, Apr., 30 d., \$90, overtime, 23 h., \$6.90, outlay, \$9; W.	24,872 35
wicket, April-Oct., 180 a., \$720, overtime, \$3.20	829 10
G. T. Ry. System: rent of site, y., to May 1, 1915, \$1,200; rent of building, docks, etc., y., to Nov. 1, 1915, \$590; Government share of taxes, \$553.40	2.253 40
Winnipeg River, Improvement (\$4,339.30)— Foreman, O. Cronlund, 85 d., \$425; labourers, etc., \$2,279.	2,704 00
Fife, A. T. & Co.: dynamite, 14 cs., \$143.45; hardware, \$170.09. Murphy Bros.: coal, 41-16 ton, \$244.40; cartage, etc., \$103.20.	313 54 347 60
Northern Transportation Co.: rent of barge, 100 d., \$300; rent of derrick, \$25; hardware, etc., \$36.20	361 20
Stewart, A. C. & Co.: rent of orange peel dredge, 60 d., \$300; freight, etc., \$16.30	316 30 86 72
Freight, C. P.Ry. Co. Rent of smith's outfit, \$25.50; rent of boat, \$20.50; lumber, 1,475 ft., \$35.93; sundries,	58 38
\$54-43 Travel and outlay: F. Y. Harcourt	136 36 15 20
Hamilton Harbour Commission (\$523.85)— Electric Supply Co., rent of office, 3 m. to Apr. 1, 1914.	105 00
Secretary, H. E. Waterman; 3 m. to Mar. 31, 1914	250 00
Jutten, Chas.: labour, 452 h. Printing by-laws, \$16; 1,000 folders, etc., \$14; sundry, \$3.25. Toronto Harbour Hydrograph: Allen, J. M., attending hydrograph, y.	135 60 33 25
Trent Bridge: labour, 5 d	100 00 20 00
Fort William Office (\$7,900)— District engineer, W. P. Merrick, y., to Mar., 1915.	2,700 00
Assistants: L. Bisson, y., \$1,500; V. Kent, y., \$2,000; J. A. Laniel, y., \$1,100. Stenographer, Miss A. Knight, y.	4,600 00
Goderich District (\$637.45)— Foreman, Geo. Higginson: services, June-Aug., Jan., \$500; outlay, \$118.05	618 05
Higginson, Estate of Geo., outlay. Haileybury District (\$3,958.48)—	19 40
General foremen: F. J. Fitzgerald, y., \$1,200; outlay, \$234.73; V. Laflamme, y., \$1,400.03; outlay, \$283.66.	3,118 42
Watchmen: T. Flemming, OctDec., 92 n., \$276; J. Laurin, 88 d., \$220 Preston & Co.: provisions, etc	496 00 235 02
Preston & Co.: provisions, etc. Temiskaming Telephone Co.: rent of phone, y. to July 1, 1915, \$32; tolls, \$5.95 Provisions, \$40.09; use of tug, d., \$25; sundry, \$6	37 95 71 09
Carried forward	

Harbours and Rivers: Ontario—Continued.	\$ cts.
Brought forward	,748,638 5 7
Midland Office (\$11,549.38)—	
District engineer, J. H. Armstrong, y. Assistants: G. C. Bricker, June 5-Sent. 30, \$287.50; J. B. Hamilton, y., \$1,500; C. C.	2,333 33
Jeffrey, y., \$1,500; F. Moberley, y., \$2,500; H. A. Woods, June 8-Sept. 30, \$280	6,067 50 673 25
Jeffrey, y., \$1,500; F. Moberley, y., \$2,500; H. A. Woods, June 8-Sept. 30, \$280 Stenographers: Miss R. McGrattan, y., \$650; V. Nesbitt, Aug. 24-Sept. 7, \$23.25 Travel and outlay: J. H. Armstrong, \$480.29; G. C. Bricker, \$90.95; J. R. Hamilton, \$361.45; C. C. Jeffrey, \$486.92; F. Moberley, \$770.66; H. A. Wood, \$152	
Small payments: moving printing machine, \$30.59; oak cabinet, \$26.50; cartage, \$15.25;	2,342 27
rent of typewriter, 3 m., \$12; sundry, \$48.69	. 133 03
District engineer, S. J. Chapleau, y. to Mar. 1915	3,300 00
\$2,100 Assistant engineers: J. E. Beauchemin, y., \$1,500; R. Blais, y., \$1,500; C. Brousseau, y.,	4,400 00
\$1.900; G. M. Brown, AprAug., \$583,30; S. Fortin, Sept. 4-Mar. 31, \$1,380; A. T.	
Genest, AprJan., \$2,500; A. W. Gregory, y., \$1,500; B. F. Howe, y., \$1,500; A. Langlois, y., \$2,000; E. H. Pense, y., \$2,100; E. E. Perreault, AprMar., \$2,400; J. C.	
Stewart, y., 1,500; J. B. O. St. Laurent, June 25-Mar. 31, \$690; J. R. Tobin, y., \$1,200 Assistants during summer: C. H. Bainbridge, \$212.50; J. Bauset, \$132.50; G. Brophey,	22,253 30
\$107.50; L. G. Bruchesi, \$215; R. G. Crawford, \$132.50; G. H. Davidson, \$255; P.	
Earnshaw, \$132.50; A. Gagnon, \$132.50; W. H. Gibson, \$247.50; G. Goodwin, \$125; A. M. Matheson, \$292.50; E. Mineau, \$187.50; R. Patterson, \$317.50; W. D. Powell,	
\$585: L. J. Rainboth, \$292.50: H. Tachereau, \$175: G. E. Taillon, \$100: G. M. Taylor,	3,889 44
\$115; J. E. Tremaine, \$115; J. Vermette, \$116.94. Draftsmen: J. Aube, May-Mar., \$916.63; D. Girard, y., \$1,000; G. P. Huguet, y., \$1,400; Draftsmen: J. Aube, May-Mar., \$916.63; D. Girard, y., \$1,000; G. P. Huguet, y., \$1,400; Draftsmen: J. Aube, May-Mar., \$916.63; D. Girard, y., \$1,000; G. P. Huguet, y., \$1,400;	0,000 11
J. Matte, y., \$1,200; J. E. R. Matte, y., \$1,700; A. Mineau, y., \$1,500; L. de B. Roy, y., \$1,300; F. G. Smith, Nov. 11-Mar. 31, 1915, \$670.	9,766 63
Clerks: M. M. Cote, May-Mar., \$733.34; Miss S. E. Dougherty, 5 m. to Nov. 25, \$225; Miss C. F. O'Brien, y., \$800; Miss K. O'Grady, y., \$800; J. G. Quackenbush, y.,	
S900; G. L. Taillon, May-Mar., \$1,100; J. Tremblay, y., \$1,200	5,758 34 900 00
Outlay of officials: R. Blais, \$79.67; S. J. Chapleau, \$133.05; R. de B. Corriveau, \$359.17;	
G. H. Davidson, \$121.40; W. H. Gibson, \$217.25; B. F. Howe, \$62.47; D. W. Jamieson \$68.95; A. M. Matheson, \$85.25; W. T. Moore, \$69.15; R. Patterson, \$183.95; W. P. Powell, \$321; L. J. Rainboth, \$74.10; J. R. Roy, \$64.45; J. C. Stewart, \$240.65; J. P.	
Valiquet, \$178.16; sundry, \$328.23	2,586 90 186 60
Bell Telephone Co. of Canada, tolls. Farley, R. W. & S. E., services re survey of lot.	70 75
Farley, R. W. & S. E., services re survey of lot. Grand & Smith, drafting table covers, 8 at \$15, 1 at \$20. Lavoie, J. T. E.: transit with 12-in. telescope, \$100; level and tripod, \$75.	140 00 175 00
Thornton & Truman: 1,000 ft. wire cable box. \$87.50: sundries. \$88.45.	58 30 175 95
Topley Co.: photostat paper, 5 rolls, \$90; adhesive dry mounting press, \$50; supplies,	207 60
\$67.60	79 56
grams, \$15.08; sundries, \$13.10	90 41
District engineer, F. Y. Harcourt, y. to Mar., 1915	2,500 00
\$1,600; E. St. Laurent, \$1,800	5,325 00
Stenographer, Miss K. Campbell, y. Travel and outlay, E. St. Laurent.	600 00 36 60
Sault Ste. Marie District (\$22,155.15)— District engineer, W. J. Fuller, y. to Mar., 1915.	2,500 00
District engineer, W. J. Fuller, y., to Mar., 1915	
\$1,000; J. F. Inderwick, AprFeb., \$1,466.63; C. M. Macreith, y., \$1,500; L. D. Walker, y., \$1,320	13,126 63
Walker, y., \$1,320. Assistants during summer: A. Brooke, \$215; F. D. Carmichael, \$292.50; D. O'Boyle, \$282.50; H. E. Piercy, \$277.50.	
Foreman, J. Hobbs, AprMay, SeptMar	1,067.50
Stenographer, Miss R. Lacroix, y. to Mar., 1915	730 00
\$66.60; W. J. Fuller, \$1,505.25; G. W. Holder, \$97.67; J. Inderwick, \$205.51; C. M. Macreith, \$372.67; sundry, \$124.65.	3,220 45
Black, J. R.: transit, \$175; level, \$80. Ottawa Car Mfg. Co., water measurer and distributor.	255 00 235 00
Carried forward	
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Harbours and Rivers: Ontario—Continued.	\$ cts.
Brought forward.	1,844,722 91
Sault Ste. Marie District—Continued. Simpson Ltd., T. E., office furniture. Hardware, \$11.19; linen, 36 yd., \$9; sundry, \$6.63.	93 75 26 82
District (\$39,773.55)— District engineer, J. G. Sing, AprNov., 11 d. in Dec., 1914. Assistant engineers: C. M. Armstrong, Sept. 8-30, \$76.66; W. C. Brough, y., \$2,300; G. M. Brown, SeptMar., \$816.66; W. F. Irwin, Mar., May-Dec. 1914, \$849.20; C. H. Mathewson, y., \$2,000; W. McTavish, jr., y., \$1,000; A. N. Molesworth, 13 m. to Mar., 1915, \$1,950; E. G. O'Kelly, 13 m. to Mar., \$1,625; D. H. Philp, y., \$2,000;	
Sept. 21-Mar., \$1,318.50. Assistants during summer: E. B. P. Armour, \$84; H. A. Bond, \$171.75; A. B. Cauley, \$292.50; E. R. Dafoe, \$160; R. G. Giles, \$97.50; G. L. Foreman, \$37.50; C. Jutten, \$24; W. A. MacRae, \$38.70; C. P. Moore, \$191.56; J. R. McLean, \$262.50; W. B. McTaggart, \$181.45; W. N. Rathbun, \$260. Draftsmen: W. B. Blanchet, y., \$1,500; R. Brault, y., \$1,000; J. K. Partridge, y., \$1,320; W. Raeburn, v., \$1,080.	16,411 02
W. B. McTaggart, \$181.45; W. N. Rathbun, \$260 Draftsmen: W. B. Blanchet, y., \$1,500; R. Brault, y., \$1,000; J. K. Partridge, y., \$1,320; W. Rachurn, y. \$1,000	1,801 46
Accountant, C. M. Armstrong, OctMar., \$600; clerks, Miss A. M. Anderson, y., \$851,	1,000 00
Jan. 4-Mar., \$143.55. Outlay: W. H. Blanchet, \$160.13; R. Brault, \$497.25; W. C. Brough, \$674.70; A. B. Cauley, \$124.03; E. R. Dafoe, \$116.05; W. E. Irwin, \$1,212.50; C. H. Mathewson, \$72.87; A. N. Molesworth, \$1,068; C. P. Moore, \$103.65; J. R. McLean, \$146.85; W. J. Tavish, \$415.37; E. G. O'Kelly, \$377.05; J. K. Partridge, \$289.08; D. H. Philp, \$1,680.22; H. B. Rathbun, \$1,203.47; V. M. Roberts, \$754.09; W. M. Ryan, \$219.50;	1,794 53
J. G. Sing, \$1,049.97; J. M. Wilson, \$500.03; sundry, \$119.10	10.783 91
Bell Telephone Co. of Canada, tolls Dietzgen, E. W.: installing blue print machine, \$658; electrical supplies, \$22.17	162 19 680 17
Forsythe, R. H.: installing electric service for printing, \$169; repairs, etc., \$19.15. Office Specialty Mfg. Co.: cabinet, \$80; desk, \$45; furniture, \$90.71.	188 15 215 71
Rae, J.: making shelving, etc., 116 h., \$63.80; sundries \$4.48	68 28
Reed, C. J., Sign Co.: 24 water gauges, \$66.50; lettering, \$17.50. Williams, J. C.: "3 A" autographic kodak, \$63; case, \$3.50. Telegrams: C. P. Ry. Co.'s Telegraph, \$51.51; G. N. W. Telegraph Co., \$129.97.	84 00 66 50
Telegrams: C. P. Ry. Co.'s Telegraph, \$51.51; G. N. W. Telegraph Co., \$129.97	181 48
Repairs and plumbing, \$41.85; ice, \$38.07; water supply, \$35.25; 3 drawing tables, \$30; electrical supplies, \$22.55; pr. binoculars, \$20; sundries, \$158.01	245 79
Windsor District (\$22,337,70)—	345 73
Assistant engineers: R. Carlyle, v. \$1.600; H. B. R. Craig, v. \$2.100; W. J. Forbes-	3,000 00
District engineer, H. J. Lamb, y. to Mar., 1915. Assistant engineers: R. Carlyle, y., \$1,600; H. B. R. Craig, y., \$2,100; W. J. Forbes-Mitchell, y., \$2,100; H. G. Kerrigan, y., \$1,700; H. J. Shepherd, Dec. 14-Feb., \$191.13 Assistants during summer: R. Carey, \$275.48; C. Carling, \$290; L. Ingersoll, \$277.50; E. Porter, \$321.29; J. S. Rheaume, \$206.62; F. E. Wier, \$280; D. Wigle, \$225	7,691 13
Draftsmen: J. F. Bridges, v., \$1,200; W. Griesbach, vr., \$1,200.	1,875 89 2,400 00 720 00
Stenographer, Miss J. Ferris, y. to Mar., 1915 Travel and outlay: R. Carey, \$107.50; C. Carling, \$146.95; R. Carlyle, \$672.93; H. R. B. Craig, \$1,267.90; W. J. Forbes-Mitchell, \$1,112.91; W. Griesbach, \$727.55; L. Ingersoll, \$101.25; H. G. Kerrigan, \$641.25; H. J. Lamb, \$329.12; J. E. Porter, \$203.30; J. S. Rheaume, \$123.70; H. J. Shepherd, \$34.80; F. E. Wier, \$170.49; D.	120 00
Wigle, \$113.65 Bell Telephone Co. of Canada,	5,753 30
1 Ittawa Car Alter Ca : water measurer and distributor	346 93 235 00
Newman, J. J.: surveying and preparing plans re harbour line. Telegrams: C. P. Ry. Co.'s Telegraph, \$16.34; G. N. W. Telegraph Co. \$78.68 Lee, \$20; book case, \$13.60; writing table, \$12; sundries, \$64.83	110 00 95 02
Ice, \$20; book case, \$13.60; writing table, \$12; sundries, \$64.83	110 43
	9,142 63 205 19
Legal services, Chrysler & Bethune, Ottawa (Page V—180) Detailed with Dominion Buildings: Maintenance (Page V—240) Detailed with Harbours and Rivers, Quebec (Page V—240) Detailed with Georgian Bay Canal Commission (Page V—)	20 39 67 60 632 00
Total	
Less charged to—	, 217,022 04
Harbours and Rivers, Quebec, Cannes de Roche. (Page V—214) \$ 9.5 38 Chief Engineer's Staff. (Page V—) 122,830 10 Surveys and Inspections. (Page V—) 40,221 64 Harbours and Rivers: Maintenage. Page V—) 50 00 Vouchers outstanding, 1913-14 (Page V—266) 2,163 10	
	165,360 22
Total, as on page V—2411	751,662 32

Harbours and Rivers: Manitoba: Summary.	, \$ ets	s.
Assiniboine river, improvements	14,309 7 270 8	
Gimli, breakwater improvement and wharf repairs Gull Harbour, extension of wharf Harbours and Rivers, generally Le Pas, wharf Ninette, wharf	14,863 1 8,846 7 9,791 9 1,254 1	16 71 99 16 94
Red river improvement. Red river, St. Andrew's lock and dam, improvement and fishway Selkirk, harbour improvements and repairs to plant. Selkirk Slough; protection work. Victoria Beach Bay, improvement to pier. Winnipeg Harbour, wharves	17,855 9 81,131 4 4,963 1 1,826 2 68,490 8	91 43 10 25 85
Total, carried to page V—2.	249,603 4	-5
Harbours and Rivers: Manitoba.		
Assiniboine River Improvements (\$14,309.74)— Foreman, D. Thompson: services, \$580; outlay, \$74. Timekeeper, J. W. Moncrieff: services, \$228; outlay, \$4.15. Labourers, 11, 215 hrs., \$2,908.45; teaming, 17, 204.6 hrs., \$10,322.75; livery, June-Oct., \$52 Lumber, 1, 919 ft., \$62.44; smithwork, \$62.25; sundry, \$15.70.	654 0 232 1 13,283 2 140 3	1 5 20
Delta, Protection Work (\$270.88)— Labour, \$160.70; salvage of material, \$53; rent of hammer, \$25; sundry, \$32.18 Fort Frances: Geo. Sproule, asst. engineer, Nov. 17-22, \$30, outlay, \$17.55	270 8 47 5	88
Gimli Breakwater Improvement (\$14,863.16)— General-foreman, D. A. McIntyre, March, 1915 (see also Winnipeg Office) Foreman, P. Magnusson: June-March, \$1,042.50; outlay, \$22.85 Carpenters, labourers, etc., \$3, 272.08; teaming, \$1, 208.50. Dominion Equipment and Supply Co.: 210 sheets galv. iron, \$276.97; freight, etc., \$23.44	166 6 1,065 3 4,480 5 300 4	3 5 5 8
Haas, J. A.: 4,522 ft. piling, \$531.64; 11½ cds. stone, \$67.50. Sprague Co., 100,176 ft. lumber, \$2,868.61; Wood, Vallance Co., hardware, etc., \$665.32. Suttie, J. M.: 76,800 ft. sheet piling, \$2,150.40; 66,505 ft. lumber, \$1,828.89. Tergesen, H. P.: hardware, \$86.13; lumber, etc., \$121.01. Stone, 53½ cds. at \$6, 47 loads at 50c. Paid as follows: C. Hemmerling, \$127.50; small	649 1 3,533 9 3,979 2 207 1	93 29
payments, \$247 Cartage, \$47.75; 4 pr. boots, \$16.60; rope, \$13.30; sundry, \$28.51 Gull Harbour, Wharf Extension (\$8,846.71)—	374 5 106 1	
Construction, Wm. Dewar: contract complete, \$8,944; less \$540, paid in 1913-14, V—275 Inspection, E. E. Jardine: services, April-June 11, \$236.65; board, \$72 Dewar, Wm.: 2,744 ft. timber, driven to close gap between piers Gull Harbour. Repairs (\$717.58)—	8,404 0 308 6 134 0	65
Zeron, Geo. T.: hauling 39,238 ft. timber, Gimli to Gull, \$253; moving outfit, \$237; livery, \$30. House rent, 18 days, \$18; provisions, \$171.87; sundry, \$7.71. Hnausa Wharf: Sprague Lumber Co.: 12,978 ft. lumber.	520 0 197 5 385 4	58
Killarney Lake, Diversion of Long Lake into Lake Killarney (\$2,997.83)— Foreman, \$163.50; labourers, \$382.45; teaming, \$1,348.20. High, A. M.: 3,710 ft. lumber, \$110.06; 137 posts, \$34.25. Miller, Jas.: cartage, \$37.50; driving piles, 19 days, \$380 Sprague Lumber Co.: 9,750 ft. lumber, \$307.48; 688 ft. piling, \$151.36.	1,894 1 144 3 417 5 458 8	31 50
Hardware, etc., \$42.53; livery, \$40.50. Le Pas Wharf (\$1,254.16)— Dept. of Indian Affairs, site \$75; Le Pas Town, stone, \$395. Finger Lumber Co.: gravel, \$20; lumber, \$36.64; use of pile driver, \$5	470 6 61 6	00 64
Hardware, \$20.95; loading clay, \$25; piling, \$40.80; tug hire, \$35 King's Printer. Voucher outstanding B74317, Union Bank Lister's Rapids: painting buoys, etc	121 7 86 2 514 5 12 7	22. 55
Ninette Wharf (\$2,990.94)— General foreman, D. A. McIntyre: services, Feb., 1915 Paylists, OctMarch: foremen, \$272.50; carpenters, labourers, etc., \$632.55 Overend & Son: 34,535 ft. lumber, \$1,036.02; 2,552 ft. piling, \$510.40 Freight, \$63.11; hardware, \$203.80; lumber, \$19.87; smithwork, etc., \$86.03	166 6 905 0 1,546 4 372 8	05 42
Pelican Lake (\$279.40)— Asst. engineers: J. Mooney, Nov. 5-16, \$50, outlay, \$9.35; G. Sproule, Nov. 5-16, \$50, outlay, \$75.25. Hardware, \$5.30; freight, \$17.50; team-hire, \$72.	184 6	
Hardware, \$5.30; freight, \$17.50; team-hire, \$72.	94 8	

Red River, Improvement (\$30,008.33)— Engineer, G. Sproule: Nov. 24, 23-30, \$50; outlay, \$2.55. Foremen: D. Cochrane, \$49,50; B. Freeman, \$42, P. Magnusson, \$146,25. 627, 75 627,	Harbours and Rivers: Manitoba—Continued.	\$ cts.
Engineer, G. Sproule: Nov. 2-4, 23-30, \$59, outlay, \$2.55. Foremen. D. Cochrama, \$49.50; B. Freeman, \$432. P. Magnasson, \$146.25. Carachel Engineering Co. 5-28 ft. priling. \$22.30; repairing buildings for use a stables, \$108 Carachel Engineering Co. 5-28 ft. priling. \$22.30; repairing buildings for use a stables, \$108 Dunn Lumber Co.: 1.002 l. ft. poling, \$120-32, 29.544 ft. sheet piling, \$827.24 Haas, J. A.: 1.232 ft. braces, \$154. 6.250 ft. piling, \$87.5 Lake Winnings Shipping Co.: 1.202 dos. rubble delivered at mouth of river \$4.50 McHan, 2.550 ft. piling, \$353.540 Gibney, F. M., teaming, \$87.10 Lake Winnings Shipping Co.: 1.202 dos. rubble delivered at mouth of river \$4.50 McHand, A. Ci. anteading and haaling 90, 201 ft. piling, \$230.49; purisons, \$71. McHand, A. Ci. anteading and haaling 90, 201 ft. piling, \$230.49; purisons, \$71. McHand, C. J., cartage, \$202.60, Moody & Son, hardware, \$27.91. Milling, E. J., cartage, \$202.60, Moody & Son, hardware, \$27.91. Milling, E. J., cartage, \$202.60, Moody & Son, hardware, \$27.91. Milling, P. W.: 12 days surveying new channel. Sprayer Co: 106,610 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,610 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,610 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,610 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,510 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,510 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,510 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,510 ft. lumber, \$3,115-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,510 ft. lumber, \$3,105-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,510 ft. lumber, \$3,105-01, sign, \$17.25, R. plans, \$120. Sprayer Co: 106,510 ft. lumber, \$100. Sprayer Co: 106,510 ft. lumber, \$100.00, sign, \$100.00	Brought forward	46,976 10
Carpenters and labourers, \$4, \$36, 35, tearning, \$1, 391, loss \$43, \$5 paid in 1915-16. Crandatil Engineering to. 5 28 ft. piling. \$22, 30; people, 6,390 ft. Dominion Equipment and Supply Co., hulf-inch wire rope, 6,390 ft. Dominion Equipment and Supply Co., hulf-inch wire rope, 6,390 ft. Haus, J. A. 1, 232 ft. brances, \$154, 6,200 ft. piling, \$87,24 Haus, J. A. 1, 232 ft. brances, \$154, 6,200 ft. piling, \$87,24 Lake Winnipg Shipping Co. 1, 292 cds. rubble delivered at mouth of river. \$4,250 ft. piling, \$34,500 McKenzie, G.: hauling 103,640 ft. piling, \$25,250 ft. piling, \$25,250 ft. McLead A. G.: unleading and hauling 90, 240 ft. piling, \$25,250 ft. McLead A. G.: unleading and hauling 90, 240 ft. piling, \$25,250 ft. McLead A. G.: unleading and hauling 90, 240 ft. piling, \$25,250 ft. McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$23,833.81 Urt, H. R., plans, \$120. Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$120. Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$120.50 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$100.50 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$100.50 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Labour, \$30,80; sprander, \$1,900 ft. sheet	Red River, Improvement (\$30,008.33)—	
Carpenters and labourers, \$4, \$36, 35, tearning, \$1, 391, loss \$43, \$5 paid in 1915-16. Crandatil Engineering to. 5 28 ft. piling. \$22, 30; people, 6,390 ft. Dominion Equipment and Supply Co., hulf-inch wire rope, 6,390 ft. Dominion Equipment and Supply Co., hulf-inch wire rope, 6,390 ft. Haus, J. A. 1, 232 ft. brances, \$154, 6,200 ft. piling, \$87,24 Haus, J. A. 1, 232 ft. brances, \$154, 6,200 ft. piling, \$87,24 Lake Winnipg Shipping Co. 1, 292 cds. rubble delivered at mouth of river. \$4,250 ft. piling, \$34,500 McKenzie, G.: hauling 103,640 ft. piling, \$25,250 ft. piling, \$25,250 ft. McLead A. G.: unleading and hauling 90, 240 ft. piling, \$25,250 ft. McLead A. G.: unleading and hauling 90, 240 ft. piling, \$25,250 ft. McLead A. G.: unleading and hauling 90, 240 ft. piling, \$25,250 ft. McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 McLead & Millidge: loading pile driver, \$8; unloading cars and loading on barges, 110,833 McLead & Milling, \$40,000 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$23,833.81 Urt, H. R., plans, \$120. Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$120. Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$120.50 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$100.50 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Statte, J. M., 99,408 ft. sheet piling, \$24,833.81 Urt, H. R., plans, \$100.50 Sprague Co: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Labour, \$30,80; sprander, \$1,900 ft. sheet	Engineer, G. Sproule: Nov. 2-4, 23-30, \$50; outlay, \$2.85	
Crandall Engineering Co. 228 ft. piling. \$25.20; repairing buildings for use a stables, \$108 Domnino Equipment and Supply Co., half-inch wire rope, 6,509 Dunn Lumber Co.: 1,002 l. ft. piling, \$120,24; 29,544 ft. sheet piling, \$87.5	Foremen: D. Cochrane, \$49:50; B. Freeman, \$432; P. Magnusson, \$140:25. Cocombrae and labourage 24 236 25; towning \$1 050; lase 234 85 mid in 1015 16	
Dominion Equipment and Supply Co., half-inch wire rope, 6,590 ft. Dama Lumber Co.: 1,002.1 ft. pling, \$120.24; 293.4 ft, sheet piling, \$287.24. Hans, J. A.: 1,232 ft. braces, \$154; 6,250 ft. pling, \$875. Lake Winnipeg Shipping, \$235.40; 6 bitney, F. M., teaming, \$87.10. Lake Winnipeg Shipping Co.: 1,220 cds. rubble delivered at mouth of river. McKenge, G., halling, \$235.40; 6 bitney, F. M., teaming, \$87.10. McKenge, G., halling, \$235.40; 6 bitney, \$259.40; sundry, \$83.51. McLood & Millidge, 103,404 ft. pling, \$239.40; our dry, \$83.51. Millidge, E. J., cartage, \$262.60; Moody & Son, hardware, \$276.91. Millidge, E. J., cartage, \$262.60; Moody & Son, hardware, \$276.91. Sinclair & Co.: drilling well, 44 ft. at \$5, 103 at \$2.50; pump, \$27.50; testing well, \$10. Sprague Co.: 106.610 ft. lumber, \$3,115.61; sign, \$17.12. Syrtage, \$24.50; bitney, \$2.50; bitn		
Hans, J. A.: 1, 232 ft. braces, \$154; 6, 250 ft. piling, \$375.0 Kellar, M. 2, 580 ft. piling, \$335.40; Gibney, F. M., teaming, \$87.10 Lake Winnings Shipping, Co.: 1, 220 cds. rubble delivered at mouth of river 8, 540 00 McKenzie, G.: hauling 108,640 ft. piling, \$259.0 ft. yourly, \$89.15 McLeod, A. G.: unleading and hauling 50, 240 ft. piling, \$259.10; sundry, \$89.15 McLeod, A. G.: unleading and hauling 50, 240 ft. piling, \$259.10; sundry, \$89.15 McLeod, A. G.: unleading and hauling 50, 240 ft. piling, \$259.10; sundry, \$80.15 Milling, P. W.: 12 days surveying new channel Sinclair & Co.: drilling well, 44 ft. at \$5, 103 at \$2, 50, pump, \$27.50; testing well, \$10 Sinclair & Co.: drilling well, 44 ft. at \$5, 103 at \$2, 50, pump, \$27.50; testing well, \$10 Sprague Co.: 106,610 ft. lumber, \$3, 115-61; sign, \$17.25 Suttie, J. M., 99,408 ft. sheet piling, \$2,838.38; Urie, H. R., plans, \$120 Syrague Co.: 106,610 ft. lumber, \$21.15-61; sign, \$17.25 Provisions, etc.: Benson Bros., \$674.29; B. Dalmar, \$172.05; C. Finkelman, \$614.23; Thompson & Anderson, \$261.05; sundry, \$107.58 Purchase price of land required: Bannatyne Estate, award \$355, costs, \$125, interest, \$127.90; J. H. Stunger, \$736.85 Asst. engineer, G. Sproule: July-Oct., \$20; outlay, \$20.80 Foreman, W. H. Davies: June-Oct., 1914 Carters, \$3,902.50; labourers, etc., \$2,780.55 Sudding and the state of the stat	Dominion Equipment and Supply Co., half-inch wire rope, 6,500 ft.	
Rellar, M., 2,580 tt. pling, \$33-349; Gibney, F. M., teaning, \$87,10	Dunn Lumber Co.: 1,002 l. ft. piling, \$120.24; 29 ft. sheet piling, \$827.24	
Lake Winnings Shipping Co. 1,220 eds. rubble delivered at mouth of river. McLeod, A. G.: unloading and hauling 90, 240 ft. piling, \$259, 15, sundry, \$89, 15, sundry, \$81, 50, sundry, \$81, 50, sundry, \$81, 50, sundry, \$81, 51, sundry, \$81, 51, sundry, \$81, 51, sundry, \$82, 50, sundry, \$82, 51, sundry, \$82, 52, sundry, \$81, 51, sundry, \$82, 52, sundry, \$82, 53, sundry, \$82, 54,	Haas, J. A.: 1, 252 ft. braces, 5454; 0, 260 ft. pilling, 557 5 Wellar M 2 580 ft. niling \$335 40. Gibney F M teaming \$87 10	
McKenzie, G.: hauling 103,400 ft. piling, \$259,10; sundry, \$98,15. McLeod A. G. unioading and hauling 90, 230 ft. piling, \$239,00 Milhdge, C. J., cartage, \$202,00; Moody & Son, hardware, \$276,91. Muling, P. W. 12 days surveying new channel. Sundry, P. W. 12 days surveying new channel. Sundry, J. M. 19, 103, 103, 115, 115, 115, 115, 115, 115, 115, 11	Lake Winnipeg Shipping Co.: 1,220 cds. rubble delivered at mouth of river	
Mr. Leod & Millidge; loading pile driver, \$\frac{8}{1}\$ unloading ears and loading on barges, \$10,933 15; piling, \$2496, \$262.60; Moody & Son, hardware, \$276.91 257 60 361 Mullins, P. W.: 12 days surveying new channel.	Mc Kenzie, G.: hauling 103,640 ft. piling, \$259.10; sundry, \$98.15	357 25
Milling, P. W. 12 days surveying new channel 1976 19		274 04
Mullins, P. W. 12 days surveying new channel. Sinclair & Co. drilling well, 41 t. at 85, 103 at \$2 50. pump, \$27.50; testing well, \$10. Sprague Co.: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Suttie, J. M., 99,408 ft. sheet piling, \$2,483.35, Urie, H. R., plans, \$120. \$12,983		257 60
Mullins, P. W. 12 days surveying new channel. Sinclair & Co. drilling well, 41 t. at 85, 103 at \$2 50. pump, \$27.50; testing well, \$10. Sprague Co.: 106,610 ft. lumber, \$3,115.61; sign, \$17.25 Suttie, J. M., 99,408 ft. sheet piling, \$2,483.35, Urie, H. R., plans, \$120. \$12,983	Millidge, E. J., cartage, \$262.60; Moody & Son, hardware, \$276.91	
Sprague Co.: 106,610 ft. lumber, \$3,115.61; sign, \$17.25. Suttie, J. M., 99,408 ft. sheet piling, \$2,838,33; Urie, H. R., plans, \$120. 2,985 38 Wood, Vallance, Ltd., hardware, \$217.53; Western Coal Co., coal, 118-3 tons, \$780.78. 2,985 31 Provisions, etc.: Benson Bros., \$674.29; B. Dalmar, \$172.05; C. Finkelman, \$614.93; Thompson & Anderson, \$261.02; sundry, \$107.58. 117 27 117 27 117 27 118 King's Printer, \$29.36; Stationery Office, \$22. 119 Purchase price of land required: Bannatyne Estate, award \$35, costs, \$125, interest, \$127.90; J. H. Stranger, \$736.85. 110 Purchase price of land required: Bannatyne Estate, award \$35, costs, \$125, interest, \$127.90; J. H. Stranger, \$736.85. 110 Asst. engineer, G. Sproule: July-Oct., \$520; outlay, \$20.80. 111 Sprague Co.: 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Mullins. P. W.: 12 days surveying new channel	
Suttie, J. M., 99,408 ft. sheet piling; \$2,838.38; Urie, H. R., plans, \$120. 05, 24 lance, Ltd., hardware, \$217.53; Western Cool Co., coal, 118-3 tons, \$780.78 Provisions, etc.: Benson Bros., \$674.29; B. Dalmar, \$172.05; C. Finkelman, \$614.93; Thompson & Anderson, \$261.02; sundry, \$107.58. Labour, \$69.80; teaming, \$21; sundry, \$26.47. King's Printer, \$29.30; Stationery Office, \$22. Red River, St. Andrew's Rapids, Lock and Dam Improvements, etc. (\$10,855.91)— Purchase price of land required: Bannatyne Estate, award \$335, costs, \$125, interest, \$127.90; J. H. Stranger, \$736.85. Sast. engineer, G. Sproule: July-Oct, \$520; outlay, \$20.80. Foreman, W. H. Davies: June-Oct., 1914. Carters, \$3,902.50; labourers, etc., \$2,786.35. Wood, Vallance, Ltd.: 3,651 ft. pipe, \$543.26; sundry, \$77.96. Carters, \$3,902.50; labourers, etc., \$2,786.35. Wood, Vallance, Ltd.: 3,651 ft. pipe, \$543.26; sundry, \$77.96. Red River Survey (\$946.92)— Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay \$83.35. Labourers, etc., \$251.75; teaming, \$43.75. Freight, \$30.38; provisions, \$158.48; sundry, \$47.66. St. Andrew's (\$198.12)— Mullins, P. W. survey and plans. Labourers, etc., \$251.75; teaming, \$43.75. Freight, \$30.38; provisions, \$158.48; sundry, \$47.66. St. John: R. C. McPhillips, survey and plans. Labour, \$26.75; lumber, etc., \$16.37. Labourers, etc., \$251.75; teaming, \$75.28; lowering bulkhead walls, \$1.881.72; piling, \$752; alterations to power house, \$107.15; less \$7.711.20 panid in 1913-14, V-276. Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. Carpenters, labourers, etc., \$2,502.42; teaming, \$749.50. Carpenters, labourers, etc., \$2,502.62; teaming, \$749.50. Carpenters, labourers, etc., \$2,502.62; teaming, \$749.50. Carpenters, labourer	Sinclair & Co.: drilling well, 44 it. at \$5, 103 at \$2, 50; pump, \$27.50; testing well, \$10	
Wood, Vallance, Ltd., hardware, \$217.53; Western Coal Co., coal, 118-3 tons, \$780.78. 998-31	Suttie J. M., 99 408 ft, sheet piling, \$2.838.38; Urie, H. R., plans, \$120	
Provisions, etc.: Benson Bros., \$674.29; B. Dalmar, \$172.05; C. Finkelman, \$614.93; Thompson & Anderson, \$261.02; sundry, \$107.58.	Wood, Vallance, Ltd., hardware, \$217.53; Western Coal Co., coal, 118-3 tons, \$780.78	
Labour, \$69.80; teaming, \$21; sundry, \$20.47. 117 27	Provisions, etc.: Benson Bros., \$674.29; B. Dalmar, \$172.05; C. Finkelman, \$614.93;	4 000 00
King's Printer, \$29.36; Stationery Office, \$22.		
Red River, St. Andrew's Rapids, Lock and Dam Improvements, etc. (\$10,855.91) — Purchase price of land required: Bannatyne Estate, award \$335, costs, \$125, interest, \$127.90; J. H. Stranger, \$736.85.		
Purchase price of land required: Bannatyne Estate, award \$335, costs, \$125, interest, \$127.90; J. H. Stranger, \$736.85. Asst. engineer, G. Sproule: July-Oct., \$520; outlay, \$20.80. Foreman, W. H. Davies: June-Oct., 1914. Carters, \$3,902.50; labourers, etc., \$2,786.35. Wood, Vallance, Ltd.: 3,661 ft. pipe, \$454.26; sundry, \$77.96. Electrical supplies, \$34.93; gravel, \$37.50; sundry, \$77.96. Electrical supplies, \$34.93; gravel, \$37.50; sundry, \$23.14. Detailed in 1913-14, V—276. Red River Survey (\$946.92)— Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay \$83.35. Labourers, etc., \$251.75; teaming, \$43.75. Freight, \$30.38; provisions, \$158.48; sundry, \$47.66. St. Andrew's (\$108.12)— Mullins, P. W.: survey and plans. Laboure, \$26.75; lumber, etc., \$16.37. St. Petters: P. W. Mullins, tracing of plan. St. Petters: P. W. Mullins, tracing of plan. St. Vital: W. H. Davis, cutting buoys out of ice. Selkirk (\$135.33)— Bedard, Nap.: removing and installing poles on dock. e. yd. concrete, \$1,193.76, labour, \$77.12. 20 paid in 1913-14, V—276. Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$3.55. Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$3.55. Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$459.45; 2 moring buoys and chains, \$700.4 mooring posts, etc., \$175.13, 394	Red River, St. Andrew's Rapids, Lock and Dam Improvements, etc. (\$10,855.91)—	01 00
Asst. engineer, G. Sproule: July-Oct., \$520; outlay, \$20.80. 540 80 Foreman, W. H. Davies: June-Oct., 1914. 372 80 Carters, \$3, 902.50; labourers, etc., \$2.786.35. 6,688 85 Wood, Vallance, Ltd.: 3,651 ft. pipe, \$543.26; sundry, \$77.96. 6212 Electrical supplies, \$43.493; gravel, \$37.50; sundry, \$77.96. 521 Logal services, Harvey & Jenkins, Winnipeg. 534 12 Detailed in 1913-14, V—276. 677 80 Red River Survey (\$946.92)— Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay \$83.35. 295 Freight, \$30.38; provisions, \$154.48; sundry, \$47.66. 295 Freight, \$30.38; provisions, \$154.84; sundry, \$47.66. 295 St. Andrew's (\$108.12)— Mullins, P. W.: survey and plans. 650 Labour, \$26.75; lumber, etc., \$16.37. 43 12 St. John: R. C. McPhillips, survey and plans. 10 00 St. Vital: W. H. Davis, cutting buoys out of ice. 770 Sckirk (\$135.83)— Bedard, Nap.: removing and installing poles on dock. 59 Sckirk Harbour, Improvements and Repairs (\$\$1,131.43)— Construction: Crandall Engineering Co.: railway dry dock, \$72,000: extra work, 132-64 c. yd. concrete, \$1,133.76, labour, \$77.28; lowering buikhead walls, \$1.081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V—276. 67,531 74 Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. 30,051 92 Canadian Inspection Laboratories: services, \$1,400.53; outlay, \$33.58. 31, 120 ft. piles, \$243.77; iron, \$101.02; 2 days' diving, \$75; labour, etc., \$670-47. Carrice, D. H., 1,994 ft piles, \$398.80; Moody & Son, hardware, \$90.90 Dunn Lumber Co., 24,966 ft. timber, \$490.20; Sprague Co., 72,992 ft. lumber, \$2,030.98 Dunn Lumber Co., 24,966 ft. timber, \$490.20; Sprague Co., 72,992 ft. lumber, \$2,030.98 Dunn Lumber Co., 24,966 ft. timber, \$490.90; Sprague Co., 72,992 ft. lumber, \$40,90; Sprague Co., 72,992 ft. lumber, \$2,030.98 Dunn Lumber Co., 24,966 ft. timber, \$490.20; Sprague Co., 72,992 ft. lumber, \$490.90; Sprague Co., 72,992 ft. lumber, \$2,030.98 Dunn Lumber, \$40,96; Sprague, \$40,90; Sprague Co., 72,992 ft. lumber, \$49,9	Purchase price of land required: Bannatyne Estate, award \$335, costs, \$125, interest,	1 004 88
Foreman, W. H. Davies: June-Oct., 1914. Carters, \$3,902.50; labourers, etc., \$2.786.35 Wood, Vallance, Ltd.: 3,651 ft. pipe, \$543.26; sundry, \$77.96 Electrical supplies, \$34.93; gravel, \$37.50; sundry, \$23.14 Detailed in 1913-14, V—276. Red River Survey (\$946.92)— Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay \$83.35. Labourers, etc., \$251.75; teaming, \$43.75 Freight, \$30.38; provisions, \$155.48; sundry, \$47.66. Labourers, etc., \$251.75; teaming, \$43.75 St. Andrew's (\$108.12)— Mullins, P. W. survey and plans. Labour, \$26.75; lumber, etc., \$16.37. St. John: R. C. McPhillips, survey and plans. St. Peters: P. W. Mullins, tracing of plan. St. Vital: W. H. Davis, cutting buoys out of ice. St. Vital: W. H. Davis, cutting buoys out of ice. Sclkirk (\$135.83)— Bedard, Nap.: removing and installing poles on dock. Construction: Crandall Engineering Co.: railway dry dock, \$72.000; extra work, 132.64 e. vd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1,081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V—276 Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50 Canadian Inspection Laboratories: services, \$1,490.35; outlay, \$3.55. Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$449.46; 2 moring buoys and chains, \$700; 4 mooring posts, etc., \$175 Selkirk Town, power, Oct. 12-Nov. 9, 1914. Sulding shed, \$135.44; croosote, \$46.25; sundry, \$15.25. Wood, Vallance, Ltd.: 23 rolls roofing, \$66.25; hardware, etc., \$14.73.5 Building shed, \$135.44; croosote, \$60.53; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250; inviviations, \$10; clans, \$10; clans, \$10; clears, \$175, telephone rental, \$22.35; timber, \$95.84; sundry, \$30.317. We have the sulface of the s	\$127.90; J. H. Stranger, \$735.85.	
Carters, \$3, 902.50; labourers, etc., \$2,786.35. Wood, Vallance, Ltd.: 3,651 ft. pipe, \$4542.26; sundry, \$77.96. Eglectrical supplies, \$34.93; gravel, \$37.50; sundry, \$23.14. Detailed in 1913-14, V—276. Red River Survey (\$946.92)— Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay \$83.35. Labourers, etc., \$251.75; teaming, \$43.75. Freight, \$30.38; provisions, \$158.48; sundry, \$47.66. St. Andrew's (\$108.12)— Mullins, P. W.; survey and plans. Labour, \$20.75; lumber, etc., \$10.37. St. John: R. C. McPhillips, survey and plans St. Vital; W. H. Davis, cutting buoys out of ice. St. Vital; W. H. Davis, cutting buoys out of ice. Bedard, Nap.; removing and installing poles on dock. Scklirk Harbour, Improvements and Repairs (\$81,131.43)— Construction: Crandall Engineering Co.; railway dry dock, \$72,000; extra work, 132.64 c. yd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1,081.72; pling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V—276. Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. Canadial Inspection Laboratories: services, \$1,409.53; outlay, \$38.58. Dominion Equipment and Supply Co.; double drum hand-power brake and sett derrick irons, \$459.46; 2 mooring buoys and chains, \$7,711.20 paid in 1913-14, V—276. \$670.47. Curric, D. H., 1,994 ft. piles, \$398.30; Moody & Son, hardware, \$90.90 Canadian Inspection Laboratories: services, \$1,409.53; outlay, \$38.58. Dominion Equipment and Supply Co.; double drum hand-power brake and sett derrick irons, \$459.46; 2 mooring buoys and chains, \$700.4 mooring posts, etc., \$175. Selkirk Town, power, Oct. 12-Nov. 9, 1914. Suttie, J. M.: 14,018 ft. lumber, \$439.20; Sprague Co., 72,992 ft. lumber, \$2,030.88 Dominion Equipment and Supply Co.; double drum hand-power brake and sett derrick irons, \$459.46; 2 mooring buoys and chains, \$700.4 mooring posts, etc., \$175. 1. 334 45 Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 Selkirk Town, power, O		
Electrical supplies, \$34.93; gravel, \$37.50; sundry, \$23.14	Carters, \$3,902.50; labourers, etc., \$2,786.35	6,688 85
Legal services, Harvey & Jenkins, Winnipeg. 534 12 Detailed in 1913-14, V=-276. 677 80 Red River Survey (\$946.92)— Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay \$83.35. 295 50 Labourers, etc., \$251.75; teaming, \$43.75. 295 55 Freight, \$30.38; provisions, \$158.48; sundry, \$47.66. 236 52 St. Andrew's (\$108.12)— 65 00 Labour, \$26.75; lumber, etc., \$16.37. 43 12 St. John: R. C. McPhillips, survey and plans 35 00 St. Vital: W. H. Davis, cutting buoys out of ice. 770 Selkirk (\$135.83)— 80 Bedard, Nap.: removing and installing poles on dock 59 95 Labour, \$21; lumber, \$46.23; sundry, \$8.65 58 Selkirk Harbour, Inprovements and Repairs (\$81,131.43)— Construction: Crandall Engineering Co.: railway dry dock, \$72,000: extra work, 132-64 c. vd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1.081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V=276 67, 531 71 Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50 3,051 92 Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$83.58 67, 547 11 Carrie, D. H., 1,994 ft piles, \$398.30; Moody & Son, hardware, \$90.90 489 70 Dunn Lumber Co., 24,960 ft, timber, \$499.20; Sprague Co., 72,992 ft, lumber, \$2,030.98 Dominion Equipment and Supply Co.: double drum hand-power brake and sett derick irons, \$459.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$175 1,334 45 Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 1,334 45 Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 1,345 Selkirk Town, power, Oct. 12-Nov. 9, 1914. 145 00 Suttie, J. M.: 14,018 ft, lumber, \$399.66; sashes, etc., \$14.25 393 31 Sullding shed, \$135.44; creosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10; plans, \$10; plotographs, \$17; telephone rental, \$22.35; timber, \$	Wood, Vallance, Ltd.: 3,651 ft. pipe, \$543.26; sundry, \$77.96	
Detailed in 1913-14, V=276	Electrical supplies, \$54.95; gravel, \$57.30; sundry, \$25.14	
Red River Survey (\$946.92)— Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay \$83.35	Detailed in 1913-14, V-276.	
\$83.35. 414 90 Labourers, etc., \$251.75; teaming, \$43.75. 295 Freight, \$30.38; provisions, \$158.48; sundry, \$47.66. 236 52 \$1. Andrew's (\$108.12)— Mullins, P. W. survey and plans. 65 00 Labour, \$26.75; lumber, etc., \$16.37. 35 00 Labour, \$26.75; lumber, etc., \$16.37. 35 00 St. Peters: P. W. Mullins, tracing of plan. 10 00 \$1. Peters: P. W. Mullins, tracing of plan. 10 00 \$1. Vital: W. H. Davis, cutting buoys out of icc. 77 00 \$26kirk (\$135.83)— Bedard, Nap.: removing and installing poles on dock. 59 95 Labour, \$21; lumber, \$46.23; sundry, \$3.05. 35 00 Scelkirk Harbour, Improvements and Repairs (\$81,131.43)— Construction: Crandall Engineering Co.: railway dry dock, \$72,000; extra work, 132-64 e. yd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1,081.72; piling, \$788; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V-276. 30.51 92 Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$33.58. 30.51 92 Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$33.58. 30.51 92 Canadial Engineering Co.: applying preservative to timber, \$178.51; second-hand diving outfit, \$354.30; 1,829 ft. piles, \$398.90; Moody & Son, hardware, \$00.90 Dunn Lumber Co., 24,960 ft. timber, \$499.20; Sprague Co., 72, 992 ft. lumber, \$2,030.98 Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$175. 1334 45 Hygaard, C.: 710 e. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 Selkirk Town, power, Oct. 12-Nov. 9, 1914. 145 Suttie, J. M.: 14,018 ft. lumber, \$379.06; sashes, etc., \$14.25 Selkirk Town, power, Oct. 12-Nov. 9, 1914. 145 Building shed, \$135.44; crosote, \$60.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10; plans, \$10; photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17 Legal services: Graham, Hannesson & McTavish, Winnipeg. 130.88	Red River Survey (\$946.92)—	
St. Andrew's (\$103.12) — Mullins, P. W.: survey and plans	Engineer: J. Mooney, Dec., \$135, outlay, \$6.55; G. Sproule, Dec. 2-Jan. 13, \$190, outlay	414 00
St. Andrew's (\$103.12) — Mullins, P. W.: survey and plans	\$83.33 Labourers etc. \$951.75; teaming \$43.75	
St. Andrew's (\$108.12)— Mullins, P. W.: survey and plans	Freight, \$30.38; provisions, \$158.48; sundry, \$47.66.	
Labour, \$26.75; lumber, etc., \$16.37. St. John: R. C. McPhillips, survey and plans. St. Peters: P. W. Mullins, tracing of plan. St. Peters: P. W. Mullins, tracing of plan. Selkirk (\$135.83)— Bedard, Nap.: removing and installing poles on dock. Bedard, Nap.: removing and installing poles on dock. Selkirk Harbour, Improvements and Repairs (\$81,131.43)— Construction: Crandall Engineering Co.: railway dry dock, \$72,000; extra work, 132.64 e. yd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1.081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V—276. Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$3.58. Crandall Engineering Co.: applying preservative to timber, \$178.51; second-hand diving outfit, \$354.30; 1,829 ft. piles, \$243.77; iron, \$101.02; 2 days' diving, \$75; labour, etc., \$670.47. Carrie, D. H., 1,994 ft. piles, \$398.30; Moody & Son, hardware, \$90.90 Dunn Lumber Co., 24,960 ft. timber, \$499.20; Sprague Co., 72,992 ft. lumber, \$2,030.98 Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$449.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$175. Hygaard, C. 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25. Selkirk Town, power, Oct. 12-Nov. 9, 1914. Suttie, J. M.: 14,018 ft. lumber, \$379.66; sashes, etc., \$14.25. Suttie, J. M.: 14,018 ft. lumber, \$379.66; sashes, etc., \$14.25. Building shed, \$135.44; croosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10; plans, \$10; photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17. Legal services: Graham. Hannesson & McTavish, Winnipeg. 130 84	St. Andrew's (\$108.12)—	05.00
St. John: R. C. McPhillips, survey and plans 35 00 St. Peters: P. W. Mullins, tracing of plan. 10 00 St. Vital: W. H. Davis, cutting buoys out of ice. 7 70 Selkirk (\$135.83)— Bedard, Nap.: removing and installing poles on dock. 59 95 Labour, \$21; lumber, \$46.23; sundry, \$8.65. 75 88 Selkirk Harbour, Improvements and Repairs (\$81,131.43)— 67 88 Construction: Crandall Engineering Co.: railway dry dock, \$72,000: extra work, 132.64 67 88 e, yd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1.081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V—276. 67,531.71 Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. 3,051.92 Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$33.58. 1,574.11 Crandall Engineering Co.: applying preservative to timber, \$178.51; second-hand diving outfit, \$354.30; 1,829 ft. piles, \$243.77; iron, \$101.02; 2 days' diving, \$75; labour, etc., \$670.47. 670.47. Currie, D. H., 1,994 ft. piles, \$398.90; Moody & Son, hardware, \$90.90 489.70 Dunn Lumber Co., 24,960 ft. timber, \$499.20; Sprague Co., 72,992 ft. lumber, \$2.030.98 2,530.18 Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$17.35 1,334.45 Hygnard,	Mullins, P. W.: survey and plans.	
St. Peters: P. W. Mullins, tracing of plan. 10 00	Labour, \$20.79, jumper, etc., \$10.51. St. John, R. C. McPhillins, survey and plans.	
St. Vital; W. H. Davis, cutting buoys out of ice. 7 70 Selkirk (\$135.83)— 59 95 Labour, \$21; lumber, \$46.23; sundry, \$8.65. 75 88 Selkirk Harbour, Improvements and Repairs (\$81,131.43)— 6. 75 88 Construction: Crandall Engineering Co.: railway dry dock, \$72,000; extra work, 132.64 6. 75 88 e. vd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1,081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V-276. 67,531.71 Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. 3,051.92 Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$83.58. 1,574.11 Crandall Engineering Co.: applying preservative to timber, \$178.51; second-hand diving outfit, \$354.30; 1,829 ft. piles, \$243.77; iron, \$101.02; 2 days' diving, \$75; labour, etc., \$670.47. 1,623.07 Currie, D. H., 1,994 ft. piles, \$398.30; Moody & Son, hardware, \$90.90 1,623.07 Dunn Lumber Co., 24,960 ft. timber, \$499.20; Sprague Co., 72,992 ft. lumber, \$2,030.98 2,530.18 Dominion Equipment and Supply Co. double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700.4 mooring posts, etc., \$175 1,334.45 Hygaard, C.: 710 e. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 1,334.45 Suttie, J. M.: 14,018 ft. lumber, \$379.06; sashes, etc., \$14.25 393.31 Vulcan Iron Works: b	St Peters: P W Mullins, tracing of plan.	
Bedard, Nap.: removing and installing poles on dock. 59 95	St. Vital: W. H. Davis, cutting buoys out of ice	7 70
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Selkirk Harbour, Improvements and Repairs (\$81,131.43)— Construction: Crandall Engineering Co.: railway dry dock, \$72,000: extra work, 132.64 c. yd. concrete, \$1,193.76, labour, \$77.28; lowering bulkhead walls, \$1.081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V—276	Labour \$21: lumber \$46 23: sundry. \$8.65	
Construction: Crandall Engineering Co.: railway dry dock, \$72,000: extra work, \$132-04 e. yd. concrete, \$1,193.76, labour, \$7.28; lowering bulkhead walls, \$1,081.72; piling, \$783; alterations to power house, \$107.15; less \$7,711.20 paid in 1913-14, V—276	Selkirk Harbour Improvements and Repairs (\$81.131.43)—	
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Carpenters, labourers, etc., \$2,302.42; teaming, \$749.50. 3,051 92 Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$83.58. 1,574 11 Crandall Engineering Co.: applying preservative to timber, \$178.51; second-hand diving outfit, \$354.30; 1,829 ft. piles, \$243.77; iron, \$101.02; 2 days' diving, \$75; labour, etc., \$670.47	e. yd. concrete, \$1,195.70, labour, \$17.25; lowering outdieau waits, \$1,051.72, phing, \$782- alterations to nower house \$107 15; less \$7 711 20 maid in 1913-14 V-276	67, 531, 71
Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$35.58. Crandall Engineering Co.: applying preservative to timber, \$178.51; second-hand diving outfit, \$354.30; 1,829 ft. piles, \$243.77; iron, \$101.02; 2 days' diving, \$75; labour, etc., \$670.47. Currie, D. H., 1,994 ft. piles, \$398.90; Moody & Son, hardware, \$90.90 Dunn Lumber Co., 24,960 ft. timber, \$499.20; Sprague Co., 72,992 ft. lumber, \$2,030.98 Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$175 Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 Selkirk Town, power, Oct. 12-Nov. 9, 1914	Corporters labourers etc. \$2.302.42; teaming. \$749.50	
outfit, \$354.30; 1, 829 ft. piles, \$243.77; iron, \$101.02; 2 days' diving, \$75; labour, etc., \$670-47. Currie, D. H., 1, 994 ft. piles, \$398.90; Moody & Son, hardware, \$90.90 489 70 Dunn Lumber Co., 24, 960 ft. timber, \$499.20; Sprague Co., 72, 992 ft. lumber, \$2, 030.98 Dominion Equipment and Supply Co. double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$175 1, 334 45 Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 1, 322 75 Selkirk Town, power, Oct. 12-Nov. 9, 1914 145 00 Suttie, J. M.: 14,018 ft. lumber, \$379.06; sashes, etc., \$14.25. 393 31 Vulcan Iron Works: bolts, \$136.27; tie-rods, \$146.25; sundry, \$15.25. 297 75 Wood, Vallance, Ltd.: 23 rolls roofing, \$66.25; hardware, etc., \$147.35. 213 60 Building shed, \$135.44; creosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10; plans, \$10; photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17. 483 20 King's Printer. 984 Legal services: Graham. Hannesson & McTavish, Winnipeg. 130 84	Canadian Inspection Laboratories: services, \$1,490.53; outlay, \$83.58	1,574 11
\$670.47. Curric, D. H., 1, 994 ft. piles, \$398.80; Moody & Son, hardware, \$90.90 489 70 Dunn Lumber Co., 24, 960 ft. timber, \$499.20; Sprague Co., 72, 992 ft. lumber, \$2,030.98 Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700: 4 mooring posts, etc., \$15.5 1, 334 45 Hygaard, C.: 710 c, yd. grawel, \$1,242.50; labour, \$60; teaming, \$20.25 1, 322 75 Selkirk Town, power, Oct. 12-Nov. 9, 1914. 145 00 Suttie, J. M.: 14,018 ft. lumber, \$379.06; sashes, etc., \$14.25 310 Vulcan Iron Works: bolts, \$136.27; tie-rods, \$146.25; sundry, \$15.25 25 393 31 Vulcan Iron Works: bolts, \$136.27; tie-rods, \$146.25; sundry, \$15.25 297 75 490 Building shed, \$135.44; ercosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10: plans, \$10; photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17 483 20 9 84 King's Printer Legal services: Graham, Hannesson & McTavish, Winnipeg. 130 84	Crandall Engineering Co.: applying preservative to timber, \$178.51; second-hand diving	
Currie, D. H., 1,994 ft. piles, \$398.90; Moody & Son, hardware, \$90.90 Dunn Lumber Co., 24,960 ft. timber, \$499.20; Sprague Co., 72,992 ft. lumber, \$2,030.98 Dominion Equipment and Supply Co.; double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$175		1.623 07
Dunn Lumber Co., 24, 960 ft. timber, \$499.20; Sprague Co., 72, 992 ft. lumber, \$2, 030.98 Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, \$459.45; 2 mooring buoys and chains, \$700; 4 mooring posts, etc., \$175 Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 Selkirk Town, power, Oct. 12-Nov. 9, 1914. 145 00 Suttie, J. M.: 14,018 ft. lumber, \$379.06; sashes, etc., \$14.25. 393 31 Vulcan Iron Works: bolts, \$136.27; tie-rods, \$146.25; sundry, \$15.25. 297 75 Wood, Vallance, Ltd.: 23 rolls roofing, \$66.25; hardware, etc., \$147.35. 297 75 Building shed, \$135.44; creosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10; plans, \$10; photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17 King's Printer Legal services: Graham. Hannesson & McTavish, Winnipeg. 130 84	Comi. D. H. 1 004 ft pilos \$308 90. Moody & Son bardware \$00 00	
irons, \$459.45; 2 mooring buoys and chains, \$700: 4 mooring posts, etc., \$175 Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25 Selkirk Town, power, Oct. 12-Nov. 9, 1914	Dunn Lumber Co., 24,960 ft. timber, \$499.20; Sprague Co., 72,992 ft. lumber, \$2,030.98	2,530 18
Hygaard, C.: 710 c. yd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25	Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick	1 334 45
Selkirk Town, power, Oct. 12-Nov. 9, 1914. 145 00 Suttie, J. M.: 14,018 ft. lumber, \$379.06; sashes, etc., \$14.25. 393 31 Vulcan Iron Works: bolts, \$136.27; tie-rods, \$146.25; sundry, \$15.25. 297 75 Wood, Vallance, Ltd.: 23 rolls roofing, \$66.25; hardware, etc., \$147.35. 213 60 Building shed, \$135.44; creosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10; plans, \$10; photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17. 483 20 King's Printer. 9 84 Legal services: Graham. Hannesson & McTavish, Winnipeg. 130 84	Hygaard, C.: 710 c, vd. gravel, \$1,242.50; labour, \$60; teaming, \$20.25.	
Vulcan Iron Works: bolts, \$136.27; tie-rods, \$146.25; sundry, \$15.25. 297.75 Wood, Vallance, Ltd.: 23 rolls roofing, \$66.25; hardware, etc., \$147.35. 213.60 Building shed, \$135.44; creosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10: plans, \$10: photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17. 483.20 King's Printer 9.84 Legal services: Graham, Hannesson & McTavish, Winnipeg. 130.84	Selkirk Town, power, Oct. 12-Nov. 9, 1914	145 00
Wood, Vallance, Ltd.: 23 rolls roofing, \$66.25; hardware, etc., \$147.35	Suttie, J. M.: 14,018 ft. lumber, \$379.06; sashes, etc., \$14.25	
Building shed, \$135.44; creosote, \$65.35; duty on diving outht, \$45.70; electrical supplies, \$17.35; 250 invitations, \$10: plans, \$10: photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17	Wood Vollage Ltd · 23 rolls roofing, \$66.25; hardware, etc., \$147.35	
\$17.35; 250 invitations, \$10: plans, \$10; photographs, \$17; telephone rental, \$22.35; timber, \$95.84; sundry, \$63.17	Building shed \$135.44; creosote, \$66.35; duty on diving outfit, \$45.70; electrical supplies.	21.7 (10
timber, \$95.84; sundry, \$63.17. 483 20 King's Printer. 9 84 Legal services: Graham. Hannesson & McTavish, Winnipeg. 130 84	\$17.35: 250 invitations, \$10: plans, \$10; photographs, \$17; telephone rental, \$22.35;	100 10
participation of the participa	timber. \$95.84: sundry. \$63.17	
participation of the participa	Loral services: Graham, Hannessen & McTavish, Winning	
Carried forward		-
	Carried forward	170, 215 34

Harbours and Rivers: Manitoba—Concluded.	s ets.
Brought forward	170,215 34
Selkirk Slough, Protection Work (\$4,963.10)— Foremen, \$212.62; labourers, etc., \$2,169.72; teaming, \$1,879.75. Crandall Engineering Co., 98 piles, 3,363 l. ft. Wood, Vallance Co.: drain culverts, \$179.40; freight, \$2.45. Two pair boots, \$12.50; hardware, \$50.40; sundry, \$19.07. Victoria Beach Bay, Improvement to pier (\$1,826.25)— Foreman, T. H. Thornsteinson: services, \$288.50; outlay, \$12.75. Labourers, \$429.89; teaming, \$540. Board: A. Anderson, \$99.65; J. Paulson, \$188.67 Hardware, \$67.80; provisions, \$66.55; teaming, \$117; sundry, \$15.44.	4, 262 09 437 19 181 85 81 97 301 25 969 89 288 32 266 79
Land required for site, Mrs. M. L. Blackwood. Engineer, J. Mooney, July-Oct., \$473; foreman, W. J. Darough, JanMar., \$292.50. Bushranger, \$244; labourers, etc., \$2,865. Boarding men, \$2, 116.60; hardware, \$330.42; labour, \$240.62; freight, \$934.60; 902 ft. lumber, \$27.51; 50,215 l. ft. tamarack piling, \$1,506.45; surveying lots, etc., \$55; teaming, \$1,641.80; travel of men, etc., \$385.95; sundry, \$45.07. Paid as follows: G. T. Ry. Co., \$1,254.05; Estate Geo. Sharpe, \$5,203.19; Wood, Vallance, Ltd., \$290.33; small payments, \$536.45; less \$527 paid by the Marine and Fisheries Department for 100	57,615 00 765 50 3,109 00
tamarack piles. Graham, Hannesson & McTavish, Winnipeg, legal services. King's Printer. Winnipeg Office (\$19,276.08)— District engineer: J. Sweeney, June-March, 1915, \$2,083.33; L. R. Voligny, April-May, 1914, \$500.	6,757 02 167 04 77 29 2,583 33
Assistants: G. Burbidge, yr., \$1,500; F.de C. Davies, yr., \$1,700; L. H. Fournier, Sept. 15— March, \$1,088.89; J. Mooney, Dec., 1914, Mar., 1915, \$460; Geo. Sproule, FebMar., \$235; A. J. Stevens, yr., \$2,300; H. R. Urie, July 8-Aug. 20, \$156	7,439 89
stenographer, Miss L. Simpson, yr., \$853.34. Clerk, J. Dowdle, June 18-July 28, \$66.83; rodman, B. Wood, June 15-Jan., \$565. Travel and outlay: G. H. Burbidge, \$352.30; F. de C. Davies, \$458.38; L. H. Fournier, \$79.80; J. Mooney, \$42.25; D. A. McIntyre, \$544.80; L. Simpson, \$14.05; G. Sproule, \$26.65; C. Steele, \$21.80; A. J. Stevens, \$139; J. Sweeney, \$538.41; C. Taylor, \$272.40;	4,024 94 631 83
B. Wood, \$3.45 Canada Furniture Mfgs.: linoleum, \$30.65; Wilton rug, \$30; sundry, \$4.30 Manitoba Gov't Telephones: exchange service, \$143; tolls, \$314.80; sundry, \$5.45 Freight and cartage, \$208.18; boat-hire, \$27.90; photographic supplies, \$139.28; telegrams, \$74.14; water, \$21; sundry, \$229.34	2,493 29 64 95 463 25 699 84
King's Printer, \$60.61; Stationery Office, \$889.15	949 76
Total LESS: Charged to Surveys and Inspections	264,846 62 15,243 17
Total, as on page V—260	249,603 45
Total, as on page 1 200	249,000 40
Harbours and Rivers, Saskatchewan and Alberta: Summary.	
Athabaska River, removal of boulders, etc. Edmonton, repairs to wharf and roadway. Harbours and rivers, generally. Pigeon lake, dam. Prince Albert, wharf and protection work. Saskatchewan River improvement. Sturgeon River improvements. Survey of rapids on North and South Saskatchewan rivers, etc	673 95 2,720 52 3,571 64 2,869 31 18,354 56 3,085 92 4,875 36 29,963 69
Total, carried to page V—2	66, 114 95
Harbours and Rivers: Saskatchewan and Alberta.	
Athabaska River, Removal of boulders, etc. (\$673.95)— Alberta Hardware Co.: 9 cases dymanite, \$117; electrical supplies, etc., \$57.35 Lucy, John, foreman: April-May, \$130; outlay, \$47; less store account, \$6 Labour, \$147.95; care of 4 dogs, 9\frac{3}{4} m., \$73.35; travel, \$17.50; provisions, etc., \$89.80	174 35
Carried forward'	673 95

Harbours and Rivers: Saskatchewan amd Alberta-Continued.	\$ cts.
Brought forward	673 95
Athabaska River, Survey (\$2,701.41)—	
Labourers, etc., \$825.26; less \$67.50, store account Ferguson & Hogg: 3 cots, \$12; 2 tarpaulins, \$80.50; 2 tents, \$60; 2 pr. waders, \$19.50;	757 76
sundry, \$14.35 McLeod, A., provisions, \$635.85; Russell, J., scow, etc., \$160	186 35
McLeod, A., provisions, \$635.85; Russell, J., scow, etc., \$160	795 85
York, L. M., 20 ft. canoe with 6 cyl. engine Freight and express, \$65.11; hardware, \$96.50; gasoline, \$130.17; provisions, etc., \$171.32;	339 25
rifle, shot-gun and cartridges, \$66; sundry, \$93.10	622 20
Carrot River, Removing obstruction (\$727.75)—	722 20
Foremen, \$153; labourers, \$241; teaming, \$73; 5 cases dynamite, \$78.50; outlay of foremen,	
\$108.30; provisions, \$69.40; sundry, \$4.55	727 75
Inspector, L. H. Hoskins, 18 m. to Mar. 1915	90 00
Foreman, \$34; hardware, \$24.20; labour, \$49.20; lumber, \$22.65	130 05
Edmonton Bridge Piers: removing brush, teaming	33 60
Edmonton, Repairs to wharf and roadway (\$2,720.52)—	1 050 00
Repairs to wharf, April-May: foreman, \$360; labourers, \$56.40; teaming, \$1,236.20 Digging trenches for protection, NovDec.: foreman, \$121.50; labourers, \$300; teams,	. 1,652 60
\$109.20	530 70
roller and 2 wagons, \$62; sundry, \$50.93	537 22
Moosejaw: Reilly, Dawson, Hancock & Reilly, survey and plans of lots in blocks 122 and	23
125.	140 00
Peace River: making test borings	49 50
Pigeon Lake, Dam (\$2,869.31)— Foreman, J. H. Winter: July-Qgt., \$192.15; less store account, \$6.75	185 40
Carpenters, labourers, etc., \$1,082.47; less store account, \$20.05	1.062 42
Ferguson & Hogg: 3 tents, \$115.75; sundry, \$6.50	122 25
Fowler & Co.: 500 grain bags, \$47.50; 5 pr. hip boots, \$41; range, \$38; hardware, \$325.87.	452 37
Fullerton-Fawcett Lumber Co.: hardware, \$1.20; lumber, 8,851 ft., \$174.06	175 26
\$485.31; teaming, \$247.50. Prince Albert, Wharf and Protection Work (\$18,354.56)—	871 61
Foreman, J. McBride: April to March, 1915.	1,641 20
Foreman, J. McBride: April to March, 1915. Carpenters, labourers, \$6,511.31; teaming, \$1,008.42. Deacon, R.A.: 662 piles, \$1,730; 107 cu.yd, gravel, \$107.	7,519 73
Deacon, R.A.: 662 piles, \$1,730; 107 cu.yd. gravel, \$107	1,837 00
Gilmore, R.: 1,025 piles, \$2,737.50; coal, \$13.75 Manville Hardware Co.: 16,948 lb. iron, \$596.06; 4,880 lb. washers, \$244; hardware, \$651.30	2,751 25
McDiarmid Lumber Co.: 12.6 tons coal, \$139.10; 12,512 ft. lumber, \$312.80	1,491 36 451 90
Northern Cartage Co., 37 tons coal, \$359.90; Parker, T. E., 50,648 ft. lumber, \$1,287.50.	1,647 40
Northern Cartage Co., 37 tons coal, \$359.90; Parker, T. E., 50,648 ft. lumber, \$1,287.50. Stanley, L., 133 piles, \$332.50; Warren, J., 146 piles, \$365	697 50
Freight, \$80.91; iron, \$21.28; lumber, \$44.85; 387 lb. rope, \$61.92; vise, \$15; sundry, \$93.26	317 22
Regina: Reilly, Dawson, Hancock, & Reilly: survey and plans of block 284	60 00
Foreman Feb Mar \$166 50: Jahourers \$1 829 40	1,995 90
Freeze Sheet Metal Co.: 843 lb. pipe, \$198.25; elbows, \$4.20	202 45
Four-inch pipe, 275 it., \$44; 4,021 it. lumber, \$81.90; sundry, \$56.55	182 45
Detailed with Dredge Vessels, Sask. and Alta	705 12 46 00
Sawridge: board of men. \$162: boat hire. \$10: labour. \$126.43	298 43
Sawridge: board of men, \$162; boat hire, \$10; labour, \$126.43	236 23
Sturgeon River Improvements (\$4,875.36)—	
Clearing and deepening lake, May-Oct: Captain, Wm. Stephenson, \$384.45; labourers, etc., \$2,131.25; less store account, \$42.55.	2,473 15
Guernette, L. A.: care of stores, \$20; hardware, \$99.75; provisions, \$254.85	374 60
Hudson's Bay Co.: 13 pr. boots, \$86.50; 4 pr. blankets, \$46.25; 500 lb. blasting powder,	
\$70; 200 lb. dynamite, \$54; gasolene, \$79.50; 6 pr. wading pants, \$57; provisions,	
\$756.22; 2 tents, \$53; transportation, \$24	1,226 47
Hardware, \$121.50; 3 pr. boots, \$26.25; provisions, \$536.24; teaming, \$47.50; sundry, \$69.65	801 14
Survey of Rapids of North and South Saskatchewan Rivers, etc. (\$29,963.69)—	
Engineers: A. M. Kirkpatrick, June-Nov. 11, \$939.17, outlay, \$885.55; G. P. Morse, April-	
March, less June 1-17, \$2,006.67, outlay, \$74.42; P. H. Smith, April-Mar., \$2,100,	6 400 70
outlay, \$416.95 Draughtsmen, April-March: R. D. Twiss, \$1,460 (apparently paid twice for March, \$124).	6,422 76
outlay, \$49.55; G. H. Chapman, \$1,399.92	3,033 47
Transit men, rodmen etc., \$6.658, outlay, \$657.90; labourers, \$3,778.07	11,093 97
Armstrong Trading Co.: hardware, \$134; provisions, \$719.45	853 45
Armstrong Trading Co.: hardware, \$134; provisions, \$719.45 Canadian-Fairbanks-Morse: two-ton hoist, \$55; sundry supplies, \$72.54 Manville Co., hardware, \$176.76; Mooney, W. E., 96 d. hire of 10 pack-horses, \$960	127 54 1,136 76
many file Co., nardware, \$170.70, Mooney, W. E., 30 d. file of to pack-noises, \$300	1,100 70
Carried forward	59,760 54

	\$ ets.
Brought forward	59,760 54
Survey of Rapids of North and South Sashatchewan Rivers—Concluded. Ross Navigation Co.: freight, \$195.07; towage, \$555.	750 07
Royal Oak Saddlery Co.: 4 camp beds, \$24.90; 4 tents, \$103.75; 3 tents with flies, poles,	
etc., \$98; sundry, \$36.75. Provisions: Kirby-Driscoll Co., \$378.24; Manville & Co., \$1,204.39; Russell-Baker Co.,	263 40
\$719.54; Russell & Bro., \$773.26	3,075 43
\$87.50; gauge reading, \$61.50; hardware, \$70.31; 1,244 ft. lumber, \$37.61; telephone	100.00
exchange, SeptMar., \$16; telegrams, \$13.97; sundry, \$51.55	489 89
Oct., \$36; outlay of assistants, \$899.65; sundry travel and outlay, \$1,706.30	$2,71695 \\ 3500$
Wilkie: R. C. Laurie, survey and plan, including travel, etc	83 00
Edmonton Office (\$15,417.86)— District engineers: G. H. Cagnat, y., \$3,000; L. B. Elliott, y., \$2,500	5,500 00
Assistants: R. Cunningham, y., \$1,500; F. J. Graham, y., \$1,300; Jas. Tibbitts, y., \$1,400; Clerks: Miss J. Chekaluk, April 23-March 31, \$563.33; Miss D. Kaulbach, April-Oct. 21, \$445.12; Miss M. Kewitt, Oct. 16-March 31, \$320; Mrs. M. C. Macdonald, Nov. 1-	4,200 00
\$445.12; Miss M. Kewitt, Oct. 16-March 31, \$320; Mrs. M. C. Macdonald, Nov. 1-Mar. 20, \$396	1,724 45
Travel and outlay: G. H. Cagnat, \$561.18; R. Cunningham, \$462.77; L. Elliott, \$664.74;	
F. J. Graham, \$100.50; Mrs. M. C. Macdonald, \$98.70; J. Tibbitts, \$938.39	2,826 28 323 00
Canoe, \$79.50; 3 cabinet sections, \$50.30; desk and chair, \$60; sundry furniture, \$35.50; livery, \$158; board, \$92.75; labour, \$113.75; medical attendance on J. Tibbitts, \$25;	
telegrams, \$24.63; sundry, \$204.70	844 13
District engineer L. R. Voligny, June-March	2,500 00
Assistant, W. Z. Earle, April, Oct.–Mar., \$1,575; clerk, Miss B. Seath, May-Mar., \$825. Travel and outlay: W. Z. Earle, \$12.70; G. P. Morse, \$46.60; L. R. Voligny, \$751.05.	2,400 00 810 35
Hazen-Twiss Co.: 3 chairs, \$42; desk, \$63; table, \$18; freight, \$2.56	125 56
\$15.09; sundry, \$12.01 King's Printer, \$139.43; Stationery Office, \$676.86.	119 96 816 29
_	
Total Less charged to:—	89,364 30
Chief Engineer's Staff \$15,890 12 Surveys and Inspections 7,359 23	
is a regional and a region of the region of	23,249 35
Total, as on page V—262.	66, 114 95
Harbours and Rivers: British Columbia: Summary.	
Ainsworth, Wharf	10,616 38
Bear River, Bedwell Sound, Wharf	990 00
Chemainus Landing Float	3,994 36 597 46
Chemainus River, Removal of Logs. Columbia and Kootenay Rivers, Improvements.	1,364 61 19,662 61
Columbia and Kootenay Rivers, Wharves.	18,631 11
Comov Repairs to Wharf	5,980 00
Comox Centre, Landing Floats. East Robson, Wharf.	2,111 00 2,941 16
Evens Bay Landing Float	897 80
Farrington, Wharf	5,067 43
Fraser River, Improvements. Fraser River (Lower) Improvements.	499,861 07 52,181 12
Fraser River (Upper) and Tributaries, Improvements	22, 240 11
Fraser and Thompson Rivers, Wharves. Frasers Wharf.	26,437 99 1,322 75
Fulford Harbour, Landing float.	2,115 63
Cangos Harbour Wharf	3,700.00
Grace Harbour, Wharf. Granite Bay, Wharf.	4,300 05 3,065 15
Harbours and Rivers, Generally.	20,345 51
Heriot Bay Wharf	4,800 77
Jackson Bay, Landing Float Kaslo, Wharf	945 25 12,047 55
Kootenay Bay, Wharf	
Carried forward	726, 399 27

Lund, Wharf Maleolm Island, Wharf Nakusp, Wharf Nakusp, Wharf Namaino Approach to Wharf North Thompson River, Kamloops, Revetment Okamagan River, Protecting Channel Pitt Lake, Wharf Port Moody, Extension to Wharf Powell River, Improvements Pritchard, Wharf Robert 'S Creek, Wharf Roy's Beach, Wharf Roy's Beach, Wharf Roy's Beach, Wharf Safety Cove, Wharf Safety Cove, Wharf Safety Cove, Wharf South Garbour, Landing Float and Approach Soake Harbour, Landing Float and Approach Soake Harbour, Landing Float south Got Google, Wharf South Garbour, Landing Float and Approach Soake Harbour, Repairs to Wharf South Garbour, Landing Float and Sproach Soake Harbour, Repairs to Wharf Suth Garbour, Landing Float and Repairs to Wharf Summerland, Wharf Strekkine River, Improvements. Spiller River, Repairs to Wharf Strekkine River, Improvement and Repairs Union Bay, Landing Float, etc. Upper Duncan River, Improvements. Van Anda, Repairs to Wharf Vargas Island, Wharf Victoria Harbour, Covernment share of cost of Local Improvements on Dallas Road. Whaletown, Wharf. William's Head, Quarantine Wharf Yellow Point, Wharf William's Head, Quarantine Wharf Yellow Point, Wharf Total, carried to page V—2. Sst	\$
Lund, Wharf. Maleolm Island, Wharf Nakusp. Wharf Nakusp. Wharf Nanaimo Harbour, Improvements Nanaimo, Approach to Wharf. Needka Island, Wharf Noerika Island, Wharf Noerika Island, Wharf Noerika Island, Wharf Noerika Island, Wharf North Thompson River, Frotecting Chanael. Fitt Lake, Wharf Pitt River (Lower), Extension to Wharf Port Moody, Extension to Wharf Roy's Beach, Wharf Roy's Beach, Wharf Roy's Beach, Wharf Roy's Beach, Wharf Safety Cove, Wharf Safety Cove, Wharf Safety Cove, Wharf Sooke Harbour, Landing Float and Approach Sooke Harbour, Equairs to Wharf Sooke Harbour, Expairs to Wharf South Gabriola Island, Wharf Improvement. Spiller River, Repairs to Wharf Steickine River, Improvements Summerland, Wharf Syringa Creek, Wharf Thompson River, Removing Sang, etc. Tofnio, Wharf, Improvement and Repairs Union Bay, Landing Float, etc. Upper Duncan River, Improvement share of cost of Local Improvements on Dallas Road. It Whalt Roek, Wharf Victoria Harbour, Government share of cost of Local Improvements on Dallas Road. It Whalt Roek, Wharf Victoria Harbour, Government share of cost of Local Improvements on Dallas Road. It Whalt Roek, Wharf Victoria Harbour, Government share of cost of Local Improvements on Dallas Road. It Whalt Roek, Wharf Victoria Harbour, Government share of cost of Local Improvements on Dallas Road. It Whalt Roek, Wharf Victoria Harbour, Government share of cost of Local Improvements on Dallas Road. It Whalt Roek, Wharf Victoria Harbour, Government of locat Fisher, Sale, Sale	726, 39
Seaff, Wharf. Sooke Harbour, Landing Float and Approach Sooke Harbour, Landing Float and Approach Sooke Harbour, Repairs to Wharf South Fort George, Wharf South Gabriola Island, Wharf Improvement. Spiller River, Repairs to Wharf Squamish, Repairs to Wharf Stewart, Repairs to Wharf Syringa Creek, Wharf Thompson River, Removing Snags, etc. Tofino, Wharf, Improvement and Repairs. Union Bay, Landing Float, etc. Upper Duncan River, Improvements. Van Anda, Repairs to Wharf Vietoria Harbour, Government share of cost of Local Improvements on Dallas Road. White Rock, Wharf. William's Head, Quarantine Wharf. Yellow Point, Wharf. Total, carried to page V—2. Step Harbours and Rivers: British Columbia. Ainsworth Wharf (\$10,616.38)— Construction, Dancy & Co.: contract complete, \$9,242; extra concrete in retaining wall, \$750. Inspection, J. W. Smith, AprJune, Oct. 13-Nov. 25, Feb. 18-28. Advertising Bear River Wharf: R. H. Wood, construction of float Belmont Road, Esquimalt: McDonald & Co.: piles, 75 at \$20; 4 cedar logs, \$40; 28 M ft. lumber, \$349; less, \$1,959.03 paid in 1913-14, V—281. Bold Point Float: 2 boom chains, \$8; 5 boom sticks, \$30, labour, etc., \$37.50. Brindley Landing Float (\$3,994.36)— Macdonald & Co.: building wharf: 71 hardwood piles, \$1,562; 15 fender piles, \$300; 24	726, 38 4, 86 4, 49 5, 27 30, 21 52 1, 30 4, 68 3, 3, 55 4, 06 2, 31 3, 98 4, 89 2 6, 50 3, 188 999 2, 76 4, 30 999
Ainsworth Wharf (\$10,616.38)— Construction, Dancy & Co.: contract complete, \$9,242; extra concrete in retaining wall, \$750. Inspection, J. W. Smith, AprJune, Oct. 13-Nov. 25, Feb. 18-28. Advertising. Bear River Wharf: R. H. Wood, construction of float. Belmont Road, Esquimalt: McDonald & Co.: piles, 75 at \$20; 4 cedar logs, \$40: 28 M ft. lumber, \$840; less, \$1,959.03 paid in 1913-14, V—281. Bold Point Float: 2 boom chains, \$\$; 5 boom sticks, \$30; labour, etc., \$37.50. Brindley Landing Float (\$3,994.36)— Macdonald & Co.: building wharf: 71 hardwood piles, \$1,562; 15 fender piles, \$300; 24	4,177 40° 2,98° 5,20° 5,20° 8,870° 12 1,488° 651 1,289° 941 2,572° 4,799° 3,164 10,107° 2,999° 3,498°
Ainsworth Wharf (\$10,616.38)— Construction, Dancy & Co.: contract complete, \$9,242; extra concrete in retaining wall, \$750. Inspection, J. W. Smith, AprJune, Oct. 13-Nov. 25, Feb. 18-28. Advertising. Bear River Wharf: R. H. Wood, construction of float. Belmont Road, Esquimalt: McDonald & Co.: piles, 75 at \$20; 4 cedar logs, \$40: 28 M ft. lumber, \$840; less, \$1,959.03 paid in 1913-14, V—281. Bold Point Float: 2 boom chains, \$\$; 5 boom sticks, \$30; labour, etc., \$37.50. Brindley Landing Float (\$3,994.36)— Macdonald & Co.: building wharf: 71 hardwood piles, \$1,562; 15 fender piles, \$300; 24	
	9,992 604 19 990 420 75 3,986 8 10 32 220 292 84

Harbours and Rivers: British Columbia—Continued.	\$ cts.
Brought forward	16,737 72
Chemainus River, Removal of logs (\$1,364.61)— Foreman, J. Catheart, Aug. 1-Sept. 17, Feb. 15-20, \$227.66; labourers, \$703.50; teaming,	
\$131. Cathcart, E. A.: 10 axes and handles, \$18.80; powder, \$84; 6 saws, \$37.50; sundry, \$46.90.	1,062 16 187 20
Powder, \$93; sundry, \$22.25. Churchouse Float: 6 boom logs, \$30; labour, \$36.77; sundry, \$29.73. Columbia and Kootenay Rivers, Improvements (\$19,812.61)— Improvement above Golden (\$5,225.35)—	115 ⁻ 25 96 50
Rury, Geo.: conductor, Mar. 16-Oct. 3, \$826.60; watchman on snag boat, OctMar., \$150; travel and outlay, \$101.19. Engineer, J. Livingstone, \$589.35; firemen, \$304.06; deckmen, etc., \$1,431.38	1,077 79 2,324 79
Board of crew: G. W. Milford, July 22-Oct. 3, \$368.50; J. Young, Mar. 16-July 21, \$526.75	. 895 25
Lake & Son, 1,750 ft. piling. Fitty chain links, \$62.50; 15 grate bars, \$72.15; hardware, \$122.42; lumber, \$18.13	512 32 140 00
Improvement at Revelstoke (\$5,314.93)—	275 20
Conductor, W. Fleming, services, \$153.23; board, \$30.50	183 73 3,926 25 171 85
Fleming, R., 426 pcs. round timber	383 40
\$75.70 Bolts, \$52; hardware, \$32.10; lumber, \$3.90. Below Revelstoke (\$1,005.30)—	561 70 88 00
Conductor, J. Silman, DecFeb., \$165; labourers, etc., \$643.50	808 50 196 80
Columbia River Investigation (\$6,585.18)— Engineer, H. F. Meurling: July-Nov., \$1,500; travel and outlay, \$279.84	1,779 84
Assistants: R. C. Davies, \$197.55; A. S. Reading, \$80. Assistants on survey, axemen, rodmen, boatmen, etc.	277 55 2,359 06
Driving piles, 4 d. in Aug. Canadian Oil Cos.: 413-35 gal. gasoline \$109.54; freight, \$21.84	106 00 131 38
Middlemass Bros.: provisions, \$78:97; teaming, \$19.45; sundry, \$4.10 Nelson Motor Co.: Barber engine, \$85; sundry, \$3.80	102 52 88 80
Redlands Trading Co., provisions, \$200.80; Shiels, R. S., tug hire, \$110 Standard Furniture Co.: tent, \$35; 8 flies, \$80; sundry, \$4.44 Stevens, R. S.: hardware, \$64.59; provisions, \$113.05; sundry, \$19.70	310 80 119 44
Thompson & Douglas: 39 water gauges, \$234; freight, \$6.10	197 34 240 10
visions, \$79.47; repairs, \$65.50; sundry, \$159.25. Launch for Kootenay Lake, Elvyne (\$1,681.85)—	872 35
Green, A. H., hull of launch, \$500; boat house, \$100. Pease, G. W.: installing engine, \$120; hardware, etc., \$86.85.	600 00 206 85
Sargent, Thos., 25 h. p. Niagara motor. Columbia and Kootenay Rivers, Wharves (\$18,631.11)—	875 00
Allendale Wharf (\$501.48)— Foreman, A. Hirst, \$135.75; labourers, \$79.50; teaming, \$3.50	010 75
Hardware, \$94.62; 15 logs, \$60; lumber, \$128.11.	218 75 282 73
Nelson Iron Works: 17 setts of straps and bolts, \$163.20; freight, \$6.72. Hardware, \$13.65; board, \$33.90; lumber, \$2.37.	169 92 49 92
Arrow Lakes Freight Shed: paint, \$12.60; sundry, \$8.40	21 00
Caretaker, S. Soules, June-March	100 00 103 23
Nelson Iron Works: 15 setts straps and bolts, \$144; freight, etc., \$9.15	153 15
Foreman, \$72.50; engineer, \$35; labourers, etc., \$220.50	328 00
\$8.53. Crawford Bay Wharf: labour, \$268.08; 8,959 ft. cedar logs, \$116; 4,964 ft. lumber, \$90.70;	315 13
3½ M shingles, \$12.25; hardware, \$38.83; board of foreman, \$14.51	540 37 99 50
Labour, March 27–31, 1914 Byers Giegerich Green Co.: sundry provisions, etc Montreuil, J., towing, \$25; Peters, G. G., provisions, \$79.42.	-104 ·85 208 11 104 42
Carried forward	40,810 52

Harbours and Rivers: British Columbia—Continued.	\$ ct:.
· Brought forward	40,810 52
Columbia and Kootenay Rivers, Wharves - Concluded.	
Hallett's Wharf—Concluded. Nelson Iron Works: 13 setts hinge plates and bolts, \$124.80; freight, etc., \$2.85 Wattsburg Lumber Co.: 21,168 ft. shiplap	127 65 518 62
Hall's Landing, Arrowhead (\$3,56745)— Foreman, \$187.66; engineer, \$105; labourers, etc., \$1,082.41	1,375 07 130 00 1,103 04
Reid & Young: 807 lb. drift bolts, \$60.53; 950 lb. screw bolts, \$95; 10 kegs nails, \$59; 205 lb. rope, \$45.10; 636 lb. washers, \$50.88; sundry, \$130.11 Hardware, \$66.77; labour, \$103; piling, \$299.60; sundry, \$58.35 Johnston's Landing (\$1,809.22)—	431 62 527 72
Hanna, L.: cedar, 6 pcs. 40 ft. long, 6 pcs. 30 ft. long, 18 pcs. 20 ft. long, 7 pcs. 16 ft., 72 pcs. 12 ft	480 20
Western Canada Timber Co.: 20,920 ft. lumber, \$376.56; freight, \$25.50	402 05 926 96
Kootenay Lake Wharf (\$2,099.94)— Conductor, C. Sampson: services, \$521.21; watchman on pile driver, Nov. 21-March 31, \$99.88; outlay, \$38.15.	659 24
Labourers, cook, etc Hanna, L., 1,050 ft. piling, \$262.50; Wood, Vallance Co., galv. iron, \$127.05 Hardware, \$47.44; provisions, \$304.08. Needles Wharf: Nelson Iron Works: 12 setts straps and bolts, \$115.20; cartage and freight,	689 63 389 55 351 52
Needles Wharf: Nelson Iron Works: 12 setts straps and boits, \$113.20; cartage and rieight, \$5.32. Nelson Warehouse, etc.: lumber, \$125.92; doors, etc., \$21; nails, \$4.90. Queen's Bay Wharf: labour	120 52 151 82 5 25
Renata Wharf: Nelson Iron Works, 20 setts straps and bolts	199 26
Conductor, W. Fleming, \$74.90; labourers, \$459.50; teaming, \$413. Palace Livery: 143 lb. bolts, \$14.30; 1,012 ft. timber, \$101.20; sundry, \$3.70. Dynamite, \$10.50; fuse, etc., \$3; rock, \$6.40. Saddle Back Wharf: 2,735 ft. lumber.	947 40 119 20 19 90 49 60
Vevey Wharf (\$2,065.81)— Foreman, G. H. Gardner, \$170, outlay, \$81.60; labourers, etc., \$644 Can. Pac. Ry. Co.: freight on pile driver, \$150; rental of barge, \$105 Silverton, L. & P. Co.: 24,179 ft. lumber, \$480.57; unloading, \$24.50 Hardware, \$88,84: 883 lb. bolts, \$56.55; 2,775 ft. piling, \$249.75; towage, \$15	895 60 255 00 505 07 410 14 241 51
Willow Point: labour, \$72.85; lumber, \$97.56; sundry, \$71.10. Work under Robt. Shiell, June- Oct., Feb. (\$2,993.46)— Foreman, R. Shiell, \$294.24, outlay, \$10.10; engineer, \$175; labourers, etc., \$803.50 Hardware, \$123.21; labour, \$69; 18,625 ft. lumber, \$467.62; 6,025 ft. piling, \$697.55;	1,282 84
tug hire, \$146; 23 setts straps and bolts, \$210.80; sundry, \$34.24. Paid as follows: G. Briggeman, \$336.05; P. Chittick, \$283.50; Nelson Hardware, Co., \$237.82; Star Lumber Co., \$479.62; A. B. Symons, \$146; small payments, \$315.43; less \$87.80 refunded for material used for Edgewood Launch Club	1,710 62
Generally (\$805.42)—	442 50
Cogle, F.: hire of tug Ondot, towing, etc Gravel, \$15.75; hardware, \$96.48; labour, \$36; 5,650 ft. lumber, \$121.09; towage, \$60; sundry, \$33.60	362 92
Comox, Repairs to Wharf (\$5,980)— Macdonald, Jas. & Co.: addition to wharf, \$4,400; repairs to approach, \$1,580 Comox Centre, Landing Floats (\$2,111)—	5,980 00
Alice Arm: labour, \$38; hardware, \$19.19; lumber, \$42.50; tug hire, etc., \$114 Goose Bay: labour, \$38; hardware, \$19.19; lumber, \$42.50; tug hire, etc., \$14 Kingalith: labour, \$70.50; hardware, \$22.54; lumber, \$42.50; tug hire, etc., \$114	213 69 213 60 249 54
Lockeport: hardware, \$19.19; freight, \$17.75; lumber, \$42.50. New Massett: labour, \$146; hardware, \$32.84; lumber, \$79.41; sundry, \$39.59 Ougasston, labour, \$100; hardware, \$22.79; lumber, \$76.87; towing, etc., \$49.50	79 44 297 75 249 16
Refuge Bay: labour, \$31; hardware, \$43.28; lumber, \$42.50; towing, etc., \$53. Sandspit: hardware, \$19.19; lumber, \$42.50; freight, \$17.75. Saillar River: labour, \$114; hardware, \$92.13; lumber, \$42.50.	179 78 79 44 248 63
Surf Inlet: labour, \$12; hardware, \$30.38; lumber, \$42.59; towing, etc., \$215	299 88 93 90 214 13 3 00
East Robson, Wharf (\$2,941.16)— Foreman, R. Shiell, JanFeb., \$171.36; engineer, \$85; labourers, etc., \$937 Horn, G. S., 3,405.1, ft. niling. \$340.50; McDaniels, M., 66,386 ft. plank, \$1,062.17	1, 193 36 1, 402 67
Wood, Vallance & Co.: smithwork and hardware Labour, \$39; 11 cavils, \$38.50; hardware, \$95.85; lumber, \$46.10; towage, \$15	110 68 234 45
Carried forward	67,985 74

Harbours and Rivers: British Columbia—Continued.	\$ ets.
Brought forward	67,985 74
English Bay: legal services, Maitland, Hunter and Maitland	1,332 95
Evans Bay, Landing Float (\$897.80)— B. C. Mills, Timber & Trading Co.: 11,421 ft. cedar logs, \$125.63; sundry lumber, \$78.95;	
freight and cartage, \$29.50. Simson, Balkwill & Co.: 400 ft. cable, \$48; drift bolts, \$56.91; Gilchrist iack, \$36; sundry,	234 08
\$173.30. Boat hire, \$105; hardware, \$23.29; labour, \$221.22.	314 21
False Creek: G. M. Peters: outlay	349 51 35 50
Farny Bay: soundings Farrington Wharf (\$5,067.43)—	2 00
Conductor, C. Sampson, \$137.50; engineer, \$104.50; labourers, etc., \$1,001.67	1,243 67 147 26
Byers-Giegerich-Green Co.: nails, \$54.60; hardware, \$40.10; provisions, \$137.90	232 60
Cogle, F., towage, \$140; Edmunston, J. R., 3,528 l. ft. cedar logs, \$1,192.80. Hanna, L., 3,920 l. ft. piling, \$744.80; Vernon, E. N., 1,600 l. ft. piling, \$200.	1,332 80 944 80
Nelson Iron Works: 10 cavils, \$35; 14 setts straps and bolts, \$134.40; freight, \$2.95. Wood, Vallance Hardware Co: 3,971 lb. drift bolts, \$138.99; sundry, \$82.	172 35 220 99
Yuill, Robt., 1,280 l. ft. piling, \$160; Yuill, R. W., 1,576 l. ft. logs, \$314. Provisions, \$251.36; teaming, \$35; timber, \$12.60.	474 00 298 96
Fraser River Survey: labour, \$41.24; surveyor and assistants, \$41.15; driving 5 test piles, \$100 Fraser River Improvements (\$499,856.07),—	182 39
Pacific Dredging Co. (\$454.809.04)—	200 400 00
On account construction of North Arm Jetty Detailed with Contract Dredging	369, 430 00 85, 379 04
Inspectors: H. Appleby, Nov. 24-March, \$929.15, board, \$128; A. S. Burton, May 21-	
March, \$1,270.16, board, \$297; C. H. Dobbs, April, \$130, travel, \$5.75; E. W. Hunter, April-June 11, \$310; A. R. Lewis, April, May 15-March, \$1,443.55, board,	
\$182, outlay, \$18.30; F. C. Macdonald, yr., \$1,500, board, May, \$65, OctMar., \$182, outlay, \$10.90; J. H. Vidal, April-June 19, Oct. 1-13, Nov. 23-March, \$938.33,	
board, Nov. 23-March, \$129; J. Wichell, April, \$125	7,264 14
Board of inspectors: Grand Central Hotel, \$196; Hodgson, King, McPhalen, \$67; Star Hotel, \$68.	331 00
Fraser River Pile Driving Co.: 2 days' use of driver, \$100; 840 ft. piling, \$84; supplying and driving 115 piles, \$1,263.20; tug hire, \$127.50; sundry, \$26.95	1,601 65
Harding & Co.: 56 hrs. use of driver, \$280; 10 piles, \$40; towing, \$32. Coal, \$8.50; gasoline, \$127.25; repairs to motor boat, \$116.32; hardware, \$64.13; sundry,	352 00
\$56.48 Nicomen Bar (\$1,487.60)—	372 68
Conductor, P. H. Wilson, DecFeb., \$375, March, \$60, outlay, \$1.15	436 15
Labourers, \$594; launch hire, \$142; teams, \$198. Gasoline, \$22.75; dynamite, \$77; sundry, \$17.70.	934 00 117 45
Survey (\$3,468.65)— Paylists, JanMarch, 1915: boatmen, \$540.25; axemen, \$231.75; chainmen, etc.,	
\$436.50; cooks, \$188.25; instrument men, etc., \$668.50	2,065 25
\$95.25 Trapp & Co.: coal oil, \$22; gasoline, \$42; wire cable, \$80.75; sundry, \$161.66	143 20
Coal, \$19.90; gasoline, \$51.72; labour, \$69; lumber, \$85.15; provisions, \$578.84; sundry,	306 41
\$149.18Generally—	953 79
Advertising, \$646.67; King's Printer, \$5.88. Legal services, Corbould, Grant & McColl, New Westminster.	652 55 29 00
Detailed in 1913-14, V—288 Fraser River, Lower, Improvements (\$52,186.12)—	29,487 76
Launch and tide gauge (\$1,727.01)— Gauge readers: L. Beaton, 3 m., \$30; E. T. Hall, yr., \$120; A. A. Parker, yr., \$300,	
	511 00
Engineer on launch, Jas. Thompson, 12 m. B.C. Telephone Co.: exchange, yr., \$60; tolls, \$3.20. Gasoline, 192 gals., \$58.20; hardware, \$47.11; repairs, \$13.20; sundry, \$14.30	1,020 00 63 20
	132 81
Foreman, J. H. Lovering: May-June, SeptMarch, \$1,029.70; outlay, \$27.30 Engineer, \$613; cook, \$551.25; Jahourers, etc., \$4,585.15	1,057 00 5,749 40
Engineer, \$613; cook, \$551.25; labourers, etc., \$4,585.15. Brunette Saw Mill Co.: 15 boom-sticks and chains, \$132.80; 7,192 ft. lumber, \$187.54; sundry. \$12.05.	
sundry, \$12.05 Fraser River Piledriving Co.: towing driver, and driving piles, \$220; tug hire,	332 39
\$190; 1, 150 ft. piles, \$115; sundry, \$8.70. Gilley Bros.: rock, 1,044 tons at \$1.25, 3, 381 tons at \$1	443 70 4,686 00
Convind formand	589, 355 38

Harbours and Rivers: British Columbia—Continued.	\$ 0	·ts.
Brought forward	589,355	
	0, 0.00	1113
Fraser River, Lower—Concluded. Repairing wing dams—Concluded.		
Mayers J 20 tons coal, \$129.50, freight, \$4.50.	134	00
Mayers, J., 20 tons coal, \$129.50, freight, \$4.50 Monarch, T. & T. Co., towage, \$325; Welsh, C. A., provisions, \$926	1,251	
Trapp & Co.: 829 lbs. rope, \$13842; wire rope, \$120; gatv. tank, \$30; sundry, \$602.02.	890	
Vulcan Iron Works, retubing boiler	127 217	
Gasolino \$36.60; labour \$62.38; 1.930 ft. piling, \$184.20; repairs, \$54; provisions,	211	-319
\$619.46: tug hire, \$64: sundry, \$42.68	1,063	32
\$619,46; tug hire, \$64; sundry, \$42.68 Snagboat Samson, New Hull, etc. (\$8,905.36)—		
Coquitlam Shipbuilding Co.: contract complete, \$20,845; extra work, \$309.07; less \$15,507 paid in 1913-14, V—287, and less \$309.07 charged to New Dredging Plant,	5 990	00
B.C Labour installing machinery, April, 1914	5,338 716	
		06
Brown & Son: wiring and fittings for boat, \$529.50; ammeter, \$20; voltmeter, \$20		50
Trann & Co.: Sturteyant turbo generator, \$975; sundry hardware, \$168.42	1,143	42
Webb & Gifford: installation of oil fuel system, \$1,450; less \$833.80 paid in 1913-14,	010	.)()
V-287 Labour, \$165.50; smithwork, \$51.35; 2 ventilators, \$34; sundry, \$22.50	616 273	
Snaghoat Samson Maintenance (\$19.323.35)—	21.7	.,,,
Paylists, April to March: Master, R. C. Menten, \$1,680; engineer, F. Creeden, \$1,420.83; mate, W. J. Boyd, \$1,020; crew, \$5,929.81; less \$1,755 refunded by Marine Depart-		
ment for use of snaphoat	8, 295	64
Provisions: Annandale Supply Co., \$75.35; P. Burns & Co., \$622.31; City Dairy, \$164; Fraser River Fish Co., \$92.88; Valley Dairy, \$16; Vancouver, Prince Rupert Meat		
Fraser Kiver Fish Co., \$92.88, variey Daily, \$10, varieouver, Trince Rupert Meat	3,478	50
Co., \$619.12; C. A. Welsh, \$1,888.84 B.C. Transport Co.: 1,925·7 brls. fuel oil, 35 gals. each	2,503	
New Westminster City: light, \$80.66; water rates, \$112.05		71
Royal City Navigation Co.: hire of steamer Paystreak, April 1-19	720	00
Trapp & Co.: dynamite, \$106.20; iron, \$145.14; 2,048 lbs. manilla rope, \$343.02; search light, \$240; steam capstan windlass, \$1,200; sundry, \$1,150.68	3, 185	04
Webb & Gifford: sundry machine work		09
Resting powder, \$76.50; coal, \$22.75; adjusting compass, \$30; electrical work, \$75;		
5 pr. gum boots, \$42.50; laundry, \$97.55; replacing dolphin, \$42; oil, \$76.40; 75	770	60
Mazda lamps, \$33.75; towing, \$40; sundry, \$242.43.		88
Detailed in 1913-14 V—288 (Woodward Slough)	6,264	
Fraser River, Upper, and Tributaries, Improvements (\$22,240.11)—		
Foreman, J. D. McIntosh: DecMarch, \$336.48, watchman, Jan., \$70		48
Cook, \$171; labourers, \$1,736	1,907	50
Northern Lumber & Mercantile Co.: boat and oars, \$51.30; 4 pr. hip boots, \$40; hard-	1,1,1,1	1)0
ware, \$372.95; storage on camp outfit, 17 mos \$127.50; teaming, \$183; tent. \$60;		
sundry \$8.80	843	55
Board, \$63; freight and express, \$115.43; labour, \$83.50; livery, \$79; provisions, \$678.76;	1,021	0.4
sundry, \$2.25	1, 1/21	1115
Conductor, G. L. Peck: services, SeptMarch, \$1,111; board, \$366.95; travel, etc.,		
\$452.95	1,930	
Foremen, \$1,287.79; drillers and rockmen, \$4,035.50; cook, \$768	6,091	29
Hamilton, A. G.: tent, \$20; teaming \$26; freight, \$37.20; sundry provisions and supplies, \$1,125.98	1,209	18
\$1,125.98 Hoy, D. H.: freighting supplies, \$651.75; storage of camp outfit, \$22.50; teaming, mov-	1,200	20
ing comp. etc. \$962.50	1,636	
Hudson's Bay Co provisions, \$658.06; McCorkill Bros., provisions, etc., \$421.12	1,079	18
Northern Lumber & Mercantile Co.: freight, \$3,625.21; 13 pr. gum boots, \$141; 4 tents and flies, \$210; 445 lbs. rope, \$111.25; sundry, \$717.76	4,805	22
Pair boots, \$12; 3 pair blankets, \$24; freight, \$173.05; labour, \$67; lumber, \$83.15;	1,000	22
provisions, \$401.17; storage, \$20; sundry, \$31.75		12
provisions, \$401.17; storage, \$20; sundry, \$31.75 Richardson, W. F.: travel and outlay	143	3 00
Fraser and Thompson Rivers, Wharves (\$26,437.99)—		
Blind Bay, OctDec., 1914 (\$3, 485.65)— Foreman, C. W. Cameron: services, \$319.35; outlay, \$4.85	324	20
Engineer \$211 29 driver foreman, \$142.35; cook, \$157.26; labourers, \$377.62	888	52
Doebert C : 2 789 ft. piling, \$278.90; teaming, \$31		90
Freeman, O.: 38,594 ft. b.m. timber. McConnell, A.: freight, \$28.88; provisions and supplies, \$475.40		28
	004	
Carried forward	652,546	29

Harbours and Rivers: British Columbia—Continued.	\$ c	ets.
Brought forward	652, 546	3 29
raser and Thompson Rivers, Wharves—Concluded.		
Blind Bay—Concluded. Prior & Co.: drift bolts, machine bolts, washers, etc	221	82
\$153.50; sundry, \$41.4/	503	65
Kew, W. J.: inspector, April 1-16 Detailed in 1913-14, V—289	$\frac{66}{2,234}$	65 1 82
Chilliwack (\$782.02)— Abbotsford Timber Co.: lumber, 17, 282 ft., \$263.77; shingles, \$17 Hardware \$42.75, labour, \$401.50; shingles, \$30; teaming, \$27		0 77 1 25
Hardware, \$42.75; labour, \$401.50; shingles, \$30; teaming, \$27 Fraser River Wharves, generally: gravel, \$8; labour, \$89.50; lumber, \$76.55; sundry, \$6.80 Gleneden (\$5,535.45)—	180	9 85
McDonard & Co.: construction of wharf, \$5,733; less \$345.40 paid in 1915-16	5,387 147	7 60 7 85
Green's Landing— Abernethy & Lougheed, lumber, \$82.81; Monarch Co., towing, \$65 Hammond Wharf (\$315.75)—	147	7 81
Abernethy & Lougheed: 14,700 ft. lumber, \$191.10; 5 piles, \$18; towing, \$22.50 Constantineau, C.: 22 pcs. fir piling		1 60 1 15
Harris Road Wharf (\$1,122.44)— Foreman, J. H. Berry, Dec., \$88.73; pile driver crew, \$645.55 Abernethy & Lougheed: 17,998 ft. lumber, \$235.25; sundry, \$6.84	734	1 28
Word C A : 1 205 lin feet niling	111	2 09 1 67
Hardware, \$19.40; towing piles, \$15. Kamloops Wharf: removing driftwood from wharf.	$\begin{array}{c} 34 \\ 12 \end{array}$	4 40 2 00
Kamloops Wharf: removing driftwood from wharf. Magar's Landing (\$1,849.74)— Foreman, J. H. Berry, Oct., \$108.87; crew, \$555.43. Abernethy & Lougheed: 35,071 ft. lumber, \$526.06; sundry, \$14.89. Constantineau, C.: 2,950 ft. cedar piling, \$280.26; 30 fir piles, \$117.30. Coal, \$20.25; hardware, \$76.19; provisions, \$141.49; sundry, \$9.		4 30 0 95
Constantineau, C.: 2,950 ft. cedar piling, \$280.26; 30 ftr piles, \$117.30 Coal, \$20.25; hardware, \$76.19; provisions, \$141.49; sundry, \$9	397	7 56 6 93
Marsh Landing (\$1,965.15)— Foreman J. H. Berry, July, SeptOct., \$134.41; crew, \$656.71		1 12
Marsh Landing (\$1,965.15)— Foreman, J. H. Berry, July, SeptOct., \$134.41; crew, \$656.71. Abernethy & Loughed: 26,034 ft. lumber, \$390.51; sundry, \$9.27. Constantineau, C.: 2,025 ft. cedar piling, \$192.33; 28 fir piles, \$103.70.	399	78 6 08
Coal, \$33.85; hardware, \$128.89; provisions, \$250.45; towing, \$05	478	3 17
Foreman, J. H. Berry, Nov., \$120.83; crew, \$578.75. Abernethy & Lougheed, 25,704 ft. lumber, Coal, \$15.05; lumber, \$28.86; piles, \$35.80; nails, \$28.25; provisions, \$181.35; towing,	699 347	9 58 7 00
Coal, \$15.05; lumber, \$28.86; piles, \$35.80; nails, \$28.25; provisions, \$181.35; towing, \$50; sundry, \$22.95	362	2 26
Abernethy & Lougheed, 12,860 ft. lumber		7 18
Constantineau, C., 20 pcs. fir piling		6 5 0 3 4 8
McKee's Landing (\$315.70)— Foreman, J. H. Berry, June, \$37.50; crew, \$175.90 Constantineau, C.: 340 ft. cedar piling, \$51.30; 12 fir piles, \$51		3 40
Constantinean, C.: 340 ft. cedar plung, \$51.50; 12 ftr pites, \$51. Salmon Arm (\$1,930.76)— Conductor, C. Hárrison, OctNov., FebMar., \$290; labourers, \$573.75		2 303 75
Brayden & Johnston, 21,184 ft. lumber. Karnaghan Lumber Co. 19 niles \$41 40 18 601 ft. lumber \$325.51	338	8 93 6 91
Brayden & Johnston, 21,184 ft. lumber. Kernaghan Lumber Co.: 19 piles, \$41,40; 18,601 ft. lumber, \$325.51. McDiarmid, S. J., hardware, \$93.70; Magee, W. H., 8,011 ft. lumber, \$128.17. Freight, \$52; teaming, \$55.40; sundry, \$31.90. Sicamous Shelter Shed: Chas. Mensing, painting shed.	221	1 87 9 30
50ffento: 5, f, 5t, George, labout, \$25, lumber, \$51.40, sundry, \$25.10	35	5 00 50 50
Steamboat Bay (\$2,690.35)— Conductor, C. Harrison: DecJan., \$179.03; labourers, pile drivers crew, etc., \$760.06	939	9 09
Gillis, M. A., 42,612 ft. b. m. lumber. Louie, W., moving driver, etc., \$150; sundry, \$37.	187	9 63 7 00
Nelson, A., 3,375 lin. 1t. piling Hardware, \$66.03; lumber, \$59.40; provisions, \$268.70; sundry, \$32	337 417	7 5 0 7 13
Steveston Wharf (\$1,598.82)— Foreman, J. H. Lovering, July, \$125; labourers, etc., \$634.12 Brunette Saw Mill Co.: 29,101 ft. lumber, \$349.21; cartage, \$14.55 Constantineau, C., 1,125 ft. piling, \$106.88; Trapp & Co., hardware, etc., \$112.70	759	9 12 3 76
Constantineau, C., 1,125 ft. pilling, \$106.88; Trapp & Co., hardware, etc., \$112.70 Monarch Towing and Trading Co., towing	219	58 0 00
Hardware, \$16.90; lumber, \$5.15; provisions, \$103.31	126	36
Carried forward	675,869	57

Harbours and Rivers: British Columbia-Continued.	8 0	ets.
Brought forward	675,869	57
Fraser and Thompson Rivers, Wharves—Concluded. Thompson River, Generally (\$329.53)—		
Lumber, \$32.48; labour, \$70; hardware, \$108.92; 945 l. ft. piling, \$118.13	329 25	5 00
Fraser's Wharf (\$1,322.75)— Conductor, \$54.17; engineer, \$41.17; labourers, etc., \$378.38 Cedar, 609 l. ft., \$118.80; drift bolts, \$43.58; board, \$22.15; hardware, \$72.67; freight, \$19.50; provisions, \$111.79; 15,598 ft. plank, \$280.77; sundry lumber, etc., \$180.77. Paid as follows: Appleton Bros., \$114.90; Burden & Watson, \$239.21; A. G. Lambert	473	72
Co., \$171.77; small payments, \$323.03. Fulford's Harbour, Landing float (\$2,115.63)—	849	03
Conductor, A. Raynes, \$130; foreman, \$104; engineer, \$91; labourers, \$631.75 Blandy & Son: lumber, 46,301 ft., \$655.70; 2,677 l. ft. piles, \$187.40; iron, \$41.45; tent,	956	75
\$27.50; sundry, \$46.25. Hardware, \$71.34; logs, \$99.24; towing, \$30. Ganges Harbour, Wharf (\$3,700)—	953 200	
Vancouver Island Pile Driving Co.: building wharf, \$3,900, less \$200 paid in 1915-16		()()
Gower Point: hardware, \$20.91; labour, \$94.54; lumber, \$2.43; towing, \$50	167 4, 297	
Laupch hire, \$46; lumber, \$2.60		60
Foreman, P. F. Crick, AugOct., \$139.31; carpenters, \$543.83	683 1.381	
\$477.15; scow hire, \$124; towage, \$100; sundry, \$37.07. Macdonald & Co., supplying and driving 11 fir piles. Simson, Balkwill & Co.: 3,204 lb. boom chains, \$136.16, 1,420 lb. drift bolts, \$35.68; 2,584 lb. screw bolts, \$148.58; nails, \$32.05; 1,550 ft. wire rope, \$186; washers, \$36.45;	1,501	
sundry, \$102.80 Board, \$49.047 labour, \$17; smithwork and hardware, \$91.72 Grantham Landing: hardware, \$26.65; labour, \$91.99; lumber, \$19.72; wire rope, \$44; sun-	677 1 5 7	
dry, \$6.77	189 4,800 169	77
Jackson Bay, Float (\$945.25)— B. C. Mills, Timber and Trading Co.: lumber, 9,992 ft., \$131.96; 17,123 ft. cedar logs, \$188.36; sundry, \$18.75.	; 339	07
Simson, Balkwill & Co.: drift bolts, \$22.44; 290 staples, \$23.25; sundry, \$128.20	173 432	89
Kaslo Wharf (\$12,047.55)— Construction, Win. English: contract complete, \$13,500; extra work, \$2,116; less \$3,890 paid in 1913-14, V—291. Inspection, L. McLean, April-May, 1914, FebMar., 1915.	11,726	
Advertising	304 17	40
Babington, H. B., towing float, 5 d	162 78	50
Kean, B. M., hispection as to proposed important for the foreman of the foreman o	182 4,869 4,498	17
Malcolm Island, wharf repairs: hardware, \$4.37; labour, \$12; sundry, \$6.35	22	72 00
Foreman, R. H. Baird, \$380.58; engineer, \$130; carpenters, etc., \$1,665.75. Jordan, F. W. & Co.: 4,480 lb. bolts, \$201.60; sundry, \$18.10. Notes here Works: 10 carries \$25, 15 cuts strong and bolts \$144; freight, \$10.43	2, 176 219 189	70 43
Wagstaff & Vestrup: nails, \$10.50; spikes, \$65; sundry, \$90.85 Cedar logs, 3,680 l. ft., \$736; hardware, \$41.73; 56,330 ft. lumber, \$1,039.77; 4,540 ft. piling, \$500.90; sawing, \$25; towing, \$163.40; sundry, \$12.35. Paid as follows: W. J. Banting, \$194; Quance Co., \$674.54; Thos. Sellers, \$493.15; A. M. Symons,	166	35
Nanaimo, approach to wharf: E. C. Barnes, repairs to Farmer's landing	2,519 525	
Nanaimo Harbour, Improvements (\$30,220.58)— Pacific Dredging Co., detailed with Contract Dredging	27,663 1,492	
Board, \$23; gasoline, \$44.85; hardware, \$73.40; labour, \$797.25; smithwork and repairs, \$55.80; sounding wire, \$37.50; sundry, \$30.60. King's Printer.	1,062	40
Carried forward.		

Harbours and Rivers: British Columbia-Continued.	\$ cts.
Brought forward	754,993 39
Needles Wharf (\$1,337.81)—	
Foreman, R. Shiell, July-Aug., \$74.40; engineer, \$95; labourers, etc., \$506	675 40
Lucas, F. B., 927 l. ft. piling	134 88
25 ft. suction hose, \$35; towage, \$90.75; royalty on piles, \$11.33	323 53
Legal services: Corbould, Grant & McColl (voucher out) \$160.13; Hamilton & Wragge,	204.0
Nelson, \$43.91	204 04
Construction R. H. Wood, contract complete	4,500 00
Inspection, A. M. Wensley, June 19-July, \$185; King's Printer, \$2.17. North Thompson River, Revetment Wall at Kamloops: King's Printer.	187 17 34 40
Okanagan River, Protecting and Improving Channel (\$7,062.20)—	
Conductor, W. A. McKenzie, OctMar., \$551.43; superintendent, J. McDonald, FebMar., \$300.	851 43
Engineer, \$222.09; carpenters, labourers, etc., \$1,321.04.	1,543 13
Lawrence Hardware Co.: derrick engine and boiler, with slewing attachment, \$2,275; inspection fee \$5	2,280 00
inspection fee, \$5 Penticton Hardware Co.: marine glue, \$27.56; manilla rope, 326 lb., \$81.44; 1,297 lb.	
ship spikes, \$90.79; sundry, \$346.21	546 00 492 99
Smith Lumber Co.: 4,192 ft. lumber, \$76.30; 15 d. scow hire, \$75; 72 h. tug hire, \$180;	
sundry, \$4.52. Cartage, \$15.75; hardware, \$65.54; lumber, \$35.24; 1,304 l. ft. piles, \$99.02; provisions,	335 82
\$169.13; rent of house, Dec. 15-Mar., \$35; row-boat, \$55; 98½ cords wood, \$599.75;	
sundry, \$28.40	1,012 83
towage, \$10	107 59
Pitt Lake, Wharf (\$3,854.22)— Pay list, AugSept.: foreman, J. H. Lovering, \$204.17; engineer, \$122.50; labourers, etc.,	
\$863.87	1,190 54
Pay list Mar 1915; foreman, G. A. Ward, \$50; labourers, \$61.50	111 50
Brunette Saw Mill Co.: 69,632 ft. lumber, \$862.77; shingles, \$10; cartage, \$62.55	935 32
chains, \$75, sundry, \$34.20 Trapp, T. J. & Co.: 373 lb. manila rope, \$63.41; 1,000 ft. flex. wire rope, \$90; 12 kegs	683 91
spikes, \$39.85; sundry, \$134.74	328 00
Coal, 10 tons, \$75; provisions, \$324.50; machine work, hardware, etc., \$90.45; towing,	004.01
\$115	604 98
Foremen: G. Atkinson, Jan., \$68.55, outlay, \$1.60; J. H. Berry, July-Sept., \$256.71,	040 14
outlay, \$19.30 Engineer, \$192.73; cook, \$167.03; labourers, etc., \$1,102.87	346 16 1,462 63
Constantineau, C.: 4,880 l. ft. cedar, \$463.61; fir, 1,850 l. ft., \$157.25	620 86
piling, \$103; shingles, \$18.	926 54
piling, \$103; shingles, \$18 Coal, \$78.45; hardware, \$118.35; 5,426 ft. lumber, \$69.88; 6 mattresses, \$18; provisions,	
\$389.76; towing, \$30	704 44
Griffith, Geo.: labour, \$134.20; 22,398 ft. lumber, \$627.15; 61 cresoted piles, \$1,372.50;	0.017.01
24 fender piles, \$180; sundry, \$3.20 Powell River, Improvements (\$3,989.10)—	2,317 05
Pacific Dredging Co., detailed with Contract Dredging	-,
Inspection: J. Ingermann, \$130; R. M. Lane, \$210. Boat rent, \$34; soundings, \$24.55; sundry, \$70.55.	340 00 129 10
Pritchard Wharf (\$4,894.58)— Beharell & Mills, construction of wharf	
Inspection, R. H. Brett, Oct. 11-Nov. 10.	4,767 38 127 20
Quesnel Wharf, King's Printer	27 81
Robert's Creek, Survey: launch hire.	12 79 57 50
Robert's Creek, Wharf (\$6,509.33)— Coleman Creosoting Works, 4,1861.ft. piling, \$1,548.82; Dominion Creosoting Co., 3961.ft.	
	1,691 38
piling, \$142.56. Fraser River Pile Driving Co.: 257 piles in place, \$1,593.40; 109,331 ft. lumber, in place, \$1,774.94, 2,276 ft. lumber, \$27.21	
\$1,774.84; 2,276 ft. lumber, \$27.31	3,395 5 5 203 4 0
Small & Bucklin: 97,690 ft. rough fir. Four angle plates, \$50; hardware, \$57.24; labour, \$37.32; lumber, \$14; 888 ft. piling, \$39.04;	928 05
scow hire, \$32; sundry, \$11.35	290 95
Carried forward.	793,945 57
	100,010 01

Harbours	s and Rivers: British Columbia—Continued.	\$ cts.
Brought forwar	d	793,945 57
Rocky Point: 100 sacks cer	neat, \$68.75; labour, \$177; hardware, \$8; 3,910 ft. lumber, \$52.45;	
		326 20
Foreman, P. F. Crick, A	AugSept., \$59.91; carpenters, \$374.82	434 73
shingles, \$7.35	d Trading Co.: 4,454 ft. cedar logs, \$49; 20,489 ft. lumber. \$258.15;	314 50
Byers, Geo., boom chair Simson, Balkwill & Co	ns, \$12; Byers, Mrs. Geo., board, \$68.28 b.: bolts, \$31.17; boom chains, \$48.28; 12 eyebolts, \$18; sundry,	80 28
\$72.51		169 96
Wood, R. H.: detailed i	n 1913-14, V—295 ord, April 1-June 11	2,890 00 295 83
Saanichton, Wharf (\$2,768.5	4)—	
Inspection, Jas. Owens,	r Island Pile Driving Co., contract complete	2,700 00 68 54
Paicty Cove, what (\$4,500.	43)— y, \$85; T. McRobie, Sept. 30-Nov. 9, \$183.13	268 13
Cook, \$112; engineer, \$1	60; hire of driver, \$500; labourers, \$530.91 8 ft. lumber, \$770.39; 6,612 ft. piling, \$661.20; delivery, \$151.44;	1,302 91
sundry, \$30.75	935 lb. drift bolts, \$56.10; 85 machine bolts, \$45.25; 300 lb.	1,613 78
manilla rope, \$60; si	undry, \$34.33	195 68
Merryfield & Co., provis Thompson Hardware Co	sions, \$215.15; Prince Rupert Towing Co., towing driver, \$500 b.: 200 ft. cable, \$20; nails, \$37.90; vise, \$11; sundry, \$60.20	715 15 129 10
('oal, 5 tons, \$45; provi	sions, \$30.68	75 68
sundry, \$18.30	: Hanbury & Co.: freight, \$13.55; iron, \$34.85; lumber, \$33.30; at (\$998.61)— reosoted piles, in place, \$455; 6 cedar logs and 2,200 ft. lumber, in	100 00
float, \$144; shed, \$3 Hardware, \$27.59; labou	166.60; sundry, \$129.30 nr, \$37.67; logs, \$19.80; sundry, \$18.65	894 90 103 71
Saywood Wharf: 800 ft. lum Searf Wharf (\$4,177.41)—	ber, \$9.60; freight, \$4.40	14 00
Construction, Vancouve	r Island Pile Driving Co.: contract complete	4, 100 00
	Sept. 25-Oct. 13	77 41 10 00
Shoal Passage (\$431.85)— Fraser River Pile Driv	ing Co.: driver and crew, 4 d., \$300; one day waiting, \$30; 8 fir	
piles, \$38.50	1.50; 40 ft. drill rods, \$20; water swivel, \$12; sundry, \$9.85	368 5 0 63 3 5
Sooke Harbour, Landing Flo	pat, etc. (\$408.66)— ir, \$198.50; hire of driver, \$40; lumber, \$196.18; 14 piles, \$36	408 66
Sooke Harbour, Repairs to	Wharf (\$2,085.10)—	
Charters, W. B., 23,800	50; carters, \$51; labourers, etc., \$430.50	631 5 0 369 27
Dominion Creosoting Co Vancouver Island Pile D	o.: 1,416 ft. piling, \$538.08; towing, \$75; sundry, \$10.40	623 48 379 90
Hardware, \$65.95; towi	ng, \$15 King's Printer	S0 95 31 01
South Gabriola Island Ge	o. Sage & Son: addition to approach, 13 piles, 4,740 ft, timber.	
Spiller River, Repairs to W	/harf (\$999.28)—	595 00
Prince Rupert Towing 0	Co., towing driver, \$115; C. G. Thorne, rent of driver, Nov. 17-	465 00
Hardware, \$38.98; 5 ton	s coal, \$45; cartage, \$2; labour, \$303; launch hire, \$20; provisions,	534 28
Squamish, Wharf Repairs (\$5,200.17)—	4 940 00
Newport Sawmill, 19,27	ling wharf 72 ft. fir lumber.	260 17
Stewart Wharf Repairs (\$2,: Foreman, D. M. Kean,	238.70)— , June 1-July 10, \$175; engineer, M. Hyatt, \$165; labourers, etc.,	
8474.84	r, \$565; Ryan, F., 7,078 ft. piles, \$990.92, less \$132 for use of driver.	814 84 1,423 92
Sticking River Improvement	ungell Hotel, board of engineers	51 00
Foreman, D. M. Kean	, Sept. Nov., \$365, outlay, \$25.85; engineer, W. Noel, \$321.33; derman, \$146.62; labourers, etc., \$1,473.62	2,876 42
Can. Fairbanks-Morse (Co.: 25 h.p. marine engine, \$650; sundry, \$32.59	682 59
Can. Pac. Ry. Co.: fare Hyland, John: 8 pr. hip	s, \$22; freight, \$102 boots, \$120; 75 lb. rope, \$25; boat hire, \$25; sundry, \$64.25	124 00 234 25
		826, 784 15

Harbours and Rivers: British Columbia—Continued.	\$ c	ets.
Carried forward	826,784	15
Stickine River Improvements—Concluded.		
Johansen, K. J.: launch hire, Oct. 21-Nov. 2, \$260; sundry, \$10.94	270 418	
\$343.48 McColl, Geo. P.: butter, \$54.50; bacon, \$83.70; ham, \$78.68; cream, \$32.50; sundry	. 838	57
provisions, \$374.14 Parkin & Ward, electrical supplies, \$71.15; Wrangell Hotel, board, \$124.50	623 195	
Prince Rupert Tent & Awning Co.: sleeping bag, \$30: 4 tents, \$89.50: boat cover, \$43:	166	
Standard Oil Co.: 762 gal. gasoline, \$125.72; zeroline, \$5.30. Strong, Wm.: freight, \$210.88; fares, \$144.50; meals, \$42.50; less supplies purchased from	131 241	
Vancouver Machinery Depot Co.: 7 x 10\frac{1}{2} in. Washington hoist, \\$1,430; cartage, \\$10. Boat, \\$25; 4 coil buzz box, \\$32; dynamite, \\$45; gasoline, \\$57.75; gasoline tank, \\$33.30; hardware, \\$81.25; freight, \\$46.90; lumber, \\$85.73; magneto, \\$18; repairs, \\$147.85;	1,440	
sleeping bag, \$30; sundry, \$23.60.	626	38
Summerland Wharf: advertising	12	00
Foreman, D. M. Kean, March-April, 1914, \$145; engineer, \$107.50; labourers, \$660.90 Donald, M., 714 ft. piling, \$85.68; Hyatt, M., rent of driver, \$322.50 North Coast Towing Co.: scow hire, \$115; towing driver, \$250; provisions, \$2.70; less	913 408	
for shingles, \$14 Coal, \$27; lard, \$8.50; launch hire, \$63	353	
Syrings Creek Wharf (\$1.468.68)—	98	5(
Foreman, A. Wheeley, DecJan., \$180, outlay, \$8.50; carpenters, \$250; labourers, \$301.50;	748	3 00
teaming, \$8		
\$43.14. Logs, 640 l. ft., \$288; 9,918 ft. lumber, \$196.44; board, \$36.30; 2 winding drums, \$53.90; freight, etc., \$31.76. Paid as follows: A. J. Graham, \$257.73; P. H. Wiebe, \$157.48;	109	20
small payments, \$196.19.	611	4(
Thompson River, Removal of Snags (\$651.40)— Foreman, M. Balmer, Mar., 1915, \$122.50; labourers, \$384. Hardware, \$40.90; powder, \$40; rope, \$36; sundry, \$28.	506 144	
Tofino Wharf (\$1,289.45)— Foreman, C. Dawley, FebMarch, \$175; labourers, \$251.25	426	25
Wood, R. H., repairing wharf and building float	690	00
Freight, etc., \$19.85 Ucluelet Wharf: survey of site, \$60; sliding door on freight shed, \$12.54	173	70
Union Bay, Landing Float, etc. (\$941.53)—		2 54
Fraser & Bishop, telephone charges	939	
Foreman, W. G. Robb, SeptNov., \$350, outlay, \$58.28; labourers, etc., \$854.66	1,262	
tents, \$63; sundry, \$180.32	785 213	
Boat hire, etc., \$59.80; hardware, \$46.25; provisions, \$204.51	310	
Macdonald & Co.: building wharf, 70,143 ft. rgh. lumber, \$2,104.44; 40 fir piles, \$690; 111 hardwood piles, \$1,998; 3 mooring cleats, \$7.50	4,799	94
Vargas Island, Wharf (§3,164.60)— Wood, R. H., construction of wharf Inspection, W. Hilton: Dec. 21-Feb. 20	$2,910 \\ 254$	
Victoria Harbour, Local Improvements at Dallas Road (\$10,107.54)— Victoria City: commuted cost of sidewalks, payement, curb, gutter, etc.	10, 107	
Victoria Wharf and Harbour (\$690.50)— Hickman-Tye Co., hardware, \$11.50; Lemon, Gounason Co., 7 M ft. lumber, \$79 Richards & Mackie, gasoline launch, Yale engine	90 600	50
Whaletown Wharf (\$2,494.16)— Macdonald & Co.; construction of wharf: 28,414 ft. lumber, \$880.21; 4 M shingles, \$20; 31	2.494	
hardwood piles, \$682; 10 creosoted piles, \$350; 29 fir piles, \$505; sundry, \$56.95 White Rock Wharf (\$4,988.37)— Fraser River Pile Driving Co.: 10 cedar logs in float, \$160; 198 fir piles, \$1,443.60; 112,500	2,494	10
ft. lumber in position, \$3,234.38; 200 ft. cable, \$30	4,86	
\$15	120	39
Carried forward	866,765	22

Harbours and Rivers: British Columbia—Continued.	\$ cts.
Brought forward	866,765 22
Williams Head Quarantine Wharf (\$2,999.09)— Foreman, H. Mitchell, June-Dec., \$698.40; labourers, \$1,714.50; teaming, \$406 Hickman-Tye Hardware Co.; hydrant, \$19; Muntz metal, \$25; sundry, \$91.19 Smart, J. E. & Co., 450 cu. yd. gravel.	2,818 90 135 19 45 00 9 04 108 50
Yellow Point Wharf (\$3,498.98)— Foreman, D. C. McMillan: services, SeptNov., \$225; outlay, \$10.10. Carpenters, \$576.59; labourers, \$331.50; teams, \$45.50. Inspector, T. Wright, Sept. 14-Oct. 24, 41 d. Dominion Creosoting Co.: 1,080 ft. creosoted piling, \$399.60; towing, \$40.	235 10 953 59 167 60
Haslam Creek Lumber Co.: 35,869 ft. lumber, \$466.29; shingles, \$9.60. Hoggan, W., hire of pile driver, Sept. 18 to Oct.6. Nanaimo Foundry: 970 lb. bolts, \$76.35; sundry, \$39.41.	439 60 475 89 300 00 115 76
Nicholson, C. F., 4, 450 ft. piling, 15 to 55 ft. long. Victoria Lumber and Mfg. Co.: 10 cedar logs, 8, 215 ft., \$60.95; 11,360 ft. lumber, \$149.79; 8 fir piles, \$43.90 Nails, \$43.60; hardware, \$26.65; piledriver and crew, \$70; towage, \$43.25; sundry, \$17.30	356 00 254 64 200 80
Launch Leila: Stalker & Wells, provisions Chase Office (\$12,265.20)— District engineer, F. W. Aylmer, April-Mar Assistants: R. Davies, Sept. 23-Jan. 31, \$533.33; W. E. Keyt, yr., \$1,500; W. F. Richard-	31 37 2,500 00
Son, yr., \$2,400; H. A. Thompson, yr., \$1,200	5,633 33 2,017 00
R. Lyons, \$131.93; W. F. Richardson, \$730.50; H. A. Hompson, \$53.93. Pair boots, \$10.40; drawing-board, \$10.50; filing case, \$8; freight and cartage, \$23.46; labour, \$89.38; stove, \$10.10; telegrams, \$93.73; tent, \$13.52; sundry, \$88.15	1,767 63 347 24
Nelson Office (\$11,345.85)— District engineer, J. P. Forde, April-March. Assistants: F. P. Armstrong, yr., \$1,800; R. A. Kirkpatrick, \$1,800; D. McQuarrie, May 8-Mar., \$1,346.78	2,500 00 4,946 78
Stenographer, Miss M. McFarland, April 16-Mar. Travel and outlay: F. P. Armstrong, \$650; J. P. Forde, \$1,559.96; R. A. Kirkpatrick, \$492.55; D. A. McQuarrie, \$127.05 Packing and moving Mr. Forde's office and household furniture. Revelstoke to Nelson.	670 83 2,829 56
New Westminster Office (\$26,454.11)— Resident engineer, C. C. Worsfold, April-Mar	398 68 3,000 00
Kernaghan, June-Mar., \$1,500; K. W. Morton, \$1,500; G. M. Peters, \$1,800; J. B. Saint, \$2,000; Geo. Turner, \$1,899.67	14,899 67 1,999 96
Donald, JanMar., \$200.02 Travel and outlay: P. E. Doneaster, \$529.08; N. B. Gauvreau, \$646.75; W. P. Gross, \$706.33; K. W. Morton, \$115.15; J. B. Saint, \$290.90; Geo. Turner, \$7.35; C. C. Worsfold, \$590.50 Inspector of Wharves, Jas. Trodden: services, April-Mar., \$1,500; travel and outlay,	2,886 06
S1, 146.16 Columbian Co.: 6 months' rent of office Columbian Co.: 6 months' rent of office Collusion & Sans Advancing tables \$108 Support Blue Print Co. blue prints etc., \$215.05	$\begin{array}{c} 2,646 & 16 \\ 150 & 00 \\ 323 & 05 \end{array}$
Freight and express, \$31.50; 200 guides, \$13.40; 5 pr. gum boots, \$37.50; hardware, \$31.53; 3 mooring cleats, \$12.92; newspapers, \$19; 3 reels, \$15; repairs, \$26; stamps, \$45; telegrams, \$35.88; telephone tolls, \$88.70; tripod, \$17.50; 1, 200 ft. wire rope, \$48; sundry, \$127.28	549 21
Prince Rupert Office (\$11,673.57)— District engineer, G. B. Hull, April to Mar	2,800 00 5,200 00 977 50
Stenographer, S. B. Jenns, yr., \$900; foremen, D. M. Kean, May, \$77.50 Travel and outlay: E. P. Gingras, \$314.90; G. B. Hull, \$1,251.95; D. M. Kean, \$40.50; J. A. Miller, \$280.80. Janitor service, F. Klein, April-Mar. Auto hire, \$21.50; blue prints, \$52.10; pair boots, \$5; fares, \$44; freight and cartage, \$38.24; Auto hire, \$21.50; blue prints, \$52.10; pair boots, \$5.50; fares, \$44; freight and cartage, \$38.24;	1,888 15 140 00
launch hire, \$126.50; photographic work, \$73.20; stamps, \$80; telegrams, \$144.90; sundry, \$39.33 Voucher outstanding, E. P. Gingras	624 77 43 15
Carried forward	935, 150 93

St. St. Brought forward 935,150 93		
District engineers G. B. Hughes, yr., \$3,000; J. S. McLachian, yr., \$3,000, J. S. A. F. Assistation of the control of the co		\$ cts.
District engineers: G. B. Hughes, yr., \$3,000. J. S. McLachlan, yr., \$3,000. A. Assistants: J. A. Keefer, Sept. 25 to Mar. 31, 865; J. B. Lambert, yr., \$1,500; A. F. Mitchell, \$1,491.65; H. Peters, yr., \$1,400; G. C. Rogers, yr., \$1,500; A. F. Mitchell, \$1,491.65; H. Peters, yr., \$1,000; A. F. Mitchell, \$100. doi: Not be a served and outlay: A. Halkett, \$30.80; G. B. Hughes, \$62.50; A. B. Irving, \$40; J. A. Keefer, \$61.75; J. B. Lambert, \$337.56; A. F. Mitchell, \$100.40; J. S. McLachlan, \$82.90; H. Peters, \$313.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80. J. S. McLachlan, \$82.90; H. Peters, \$313.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80. J. S. McLachlan, \$20.90; H. Peters, \$131.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80. J. S. McLachlan, \$20.90; H. Peters, \$131.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80. J. S. McLachlan, \$20.90; H. Peters, \$131.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80. J. S. McLachlan, \$20.90; H. Peters, \$131.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80. J. S. McLachlan, \$20.90; H. Peters, \$131.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80. J. S. McLachlan, \$20.90; G. S. McLachlan, \$20.90; G. S. McLachlan, \$20.90; J. S. McLachlan, \$20.90; G. S. McLachlan, \$20	Brought forward	935, 150 93
Clerks: Miss K. Jackson, yr., \$700; C. Nettle, yr., \$1,075. Travel and outlay: A. Halkett, \$30,09; G. B. Hughes, \$62,50; A. B. Irving, \$40; J. A. Keefer, \$61,75; J. B. Lambert, \$837,85; A. F. Mitchell, \$100,40; J. S. McLachlan, \$82,90; H. Peters, \$31,360; G. C. Rogers, \$177,10; J. B. Shaw, \$18,18.00. J. S. McLachlan, \$82,90; H. Peters, \$31,360; G. C. Rogers, \$177,10; J. B. Shaw, \$18,18.00. J. S. McLachlan, \$82,90; H. Peters, \$31,360; G. C. Rogers, \$177,10; J. B. Shaw, \$18,18.00. J. S. McLachlan, \$82,90; H. Peters, \$31,360; G. C. Rogers, \$17,10; J. B. Shaw, \$18,18.00. J. S. McLachlan, \$82,90; H. Peters, \$13,20; M. S. McLachlan, \$82,90; H. Peters, \$13,20; M. S. McLachlan, \$82,90; H. S.	District engineers: G. B. Hughes, yr., \$3,000; J. S. McLachlan, yr., \$3,000 Assistants: J. A. Keefer, Sept. 25 to Mar. 31, \$645; J. B. Lambert, yr., \$1,500; A. F. Mitchell, \$1,491.65; H. Peters, yr., \$1,500; G. C. Rogers, yr., \$1,485; J. B. Shaw,	ŕ
### \$49.01; stamps, \$41; telephone tolls, \$102.80; tide tables, \$14; sundry, \$84.85.	Keefer, \$61.75; J. B. Lambert, \$387.85; A. F. Mitchell, \$190.40; J. S. McLachian, \$82.90; H. Petere, \$213.60; G. C. Rogers, \$177.10; J. B. Shaw, \$181.80.	1,775 00
Charged to Chief Engineer's Staff	\$40.01. stamps \$41. telephone tolls, \$102.80; fide tables, \$14; sundry, \$84.85,	
Charged to Chief Engineer's Staff. 60, 272 22 Charged to Surveys and Inspections. 12, 837 36 Refunded by K. C. Ry., for use of pile driver. 150 00 73, 259 58		959,628 2 6
Yukon River Improvements	Charged to Chief Engineer's Staff	73,259 58
Yukon River Improvements	Total, as on Page V—265	886,368 68
Yukon River Improvements	Harbours and Rivers. Cenerally	
Total, carried to Page V—2		5.012.85
Yukon River Improvements (\$5,012.85)— Side Streams Navigation Co.: labour at Hell Gate, July, \$699; board of men, \$340; hardware, \$155.10; services of Str. Paulina, 23 d., \$3,795; sundry, \$23.75.	Harbours and Rivers, generally	29,800 63
Side Streams Navigation Co.: labour at Hell Gate, July, \$699; board of men, \$340; hardware, \$155.10; services of Str. Paulina, 23 d., \$3, 795; sundry, \$23.75.	Total, carried to Page V—2	34,813 48
Engineer, E. Duval, \$90; clerk, W. Bailey, \$75; inspector, E. Michelin, \$100; office rent, \$35; sundry, \$46	Side Streams Navigation Co.: labour at Hell Gate, July, \$699; board of men, \$340; hard-ware, \$155.10; services of Str. Paulina, 23 d., \$3,795; sundry, \$23.75	5,012 85
Cement-testing Laboratory (\$875.38)— Graham, W. J.: electric furnace, \$84.50; sundry, \$159.19 Freight, \$13.85; repairing motor generator, \$56.20; telegrams, \$471.09; sand, \$40; sundry, \$50.55	Engineer, E. Duval, \$90; clerk, W. Bailey, \$75; inspector, E. Michelin, \$100; office rent,	346 00
Freight, \$13.85; repairing motor generator, \$56.20; telegrams, \$471.09; sand, \$40; sundry, \$50.55	Coment-testing Laboratory (\$875.38)—	
Topley Co.: photostat paper, 14 rolls, \$252; sundry supplies, \$474.50. 726 50 Collodion, \$18.55; electrical supplies, \$25.50; sundry, \$12.25. 56 30 Test-borings (\$14, 350.81)— Foremen: T. P. Keane, April-Aug. 10, \$528; M. E. Labelle, April-May 11, June 5-Mar. 31, \$1,344; G. Ledger, May, \$100; Geo. McLeod, April-Aug., Nov. 1-17, JanMar., \$980 Labourers and sundry assistants 3,214 98 Travel and outlay: H. M. Davy, \$922.84; A. W. Gregory, \$835.96; T. P. Keane, \$123.75; M. E. Labelle, \$324.84; G. McLeod, \$297.29; sundry travel, \$43.70. 2,548 38 Bernard Bandler & Sons: 6 carbons for diamond drills 624 00 Bessette Co.: driving machine, \$100; 51 hollow shoes, \$182; sundry, \$202.80. 484 80 Carson, E.: rent of motor boat, 49 days, \$392; hire of row boat, etc., \$66. 458 00 Chesley, J. C.: 31 days tug hire, \$465; 42 d. secow hire, \$144. 609 00 Inches, W. W.: 20 days' use of motor boat, \$151.50; 80 days' scow hire, \$234. 385 50 Lynch, Peckham & Gorman: labour, \$353.45; use of scow, pumps, etc., \$81; sundry, \$83.93 McLellan, H. H.: hire of tug boat with 2 men, 27 days. 405 Thorne & Co.: two-inch pipe, \$148.40; hardware, \$49.89. 198 29 Walker & Co., hardware, \$161.70; White, T., ferriage, \$247. 408 70 Williams, E. F.: 83 days' use of scow, \$373.50; towage, etc., \$75.20. 448 70 Board, \$89; diamond for drill, \$22.58; foundry work, \$316.90; freight, \$126.99; hardware, \$154.24; labour, \$81.50; lumber, \$53.53; livery, \$27.50; reamer, \$24; sundry, \$198.84 General expenses— Express, \$1, 600.42; indemnity bonds for paymasters, \$60; telegrams, \$2, 320.48; telephone tolls, \$85.35; sundry, \$51.55. 41, 178 80 King's Printer, \$3, 133.92; Stationery Office \$5, 355.63. 8, 488 55 Legal services, L. Berube, Fraserville, Que. 216 18 Detailed with Ottawa Buildings Power (Page V—114.) 488 43 Total. 34,868 30 Less—Blue prints for Customs Dept., \$30.46; for Naval Dept., \$24.36. 54 82	Freight, \$13.85; repairing motor generator, \$56.20; telegrams, \$471.09; sand, \$40; sundry, \$50.55	
Foremen: T. P. Keane, April-Aug. 10, \$528; M. E. Labelle, April-May 11, June 5-Mar. 31, \$1,344; G. Ledger, May, \$100; Geo. McLeod, April-Aug., Nov. 1-17, JanMar., \$980 Labourers and sundry assistants	Topley Co.: photostat paper, 14 rolls, \$252; sundry supplies, \$474.50	
M. E. Labelle, \$324.84; G. McLeod, \$297.29; sundry travel, \$43.70. 2,548 38 Bernard Bandler & Sons: 6 carbons for diamond drills. 624 00 Bessette Co.: driving machine, \$100; 51 hollow shoes, \$182; sundry, \$202.80. 484 80 Carson, E.: rent of motor boat, 49 days, \$392; hire of row boat, etc., \$66. 453 00 Chesley, J. C.: 31 days tug hire, \$465; 42 d. scow hire, \$144. 609 00 Inches, W. W.: 20 days' use of motor boat, \$151.50; 80 days' scow hire, \$234. 385 50 Lynch, Peckham & Gorman: labour, \$353.45; use of scow, pumps, etc., \$81; sundry, \$83.93 McLellan, H. H.: hire of tug boat with 2 men, 27 days. 405 00 Thorne & Co.: two-inch pipe, \$148.40; hardware, \$49.89. 198 29 Walker & Co., hardware, \$161.70; White, T., ferriage, \$247. 408 70 Williams, E. F.: 83 days' use of scow, \$373.50; towage, etc., \$75.20. 448 70 Board, \$89; diamond for drill, \$22.58; foundry work, \$316.90; freight, \$126.99; hardware, \$154.24; labour, \$81.50; lumber, \$53.53; livery, \$27.50; reamer, \$24; sundry, \$198.84 General expenses— Express, \$1, 600.42; indemnity bonds for paymasters, \$60; telegrams, \$2, 320.48; telephone tolls, \$85.35; sundry, \$51.55. 4,117 80 King's Printer, \$3, 133.92; Stationery Office \$5, 355.63. 8,489 55 Legal services, L. Berube, Fraserville, Que. 216 18 Detailed with Ottawa Buildings Power. (Page V—114.) 488 43 Total 34,868 30 Less—Blue prints for Customs Dept., \$30.46; for Naval Dept., \$24.36. 54 82	Foremen: T. P. Keane, April-Aug. 10, \$528; M. E. Labelle, April-May 11, June 5-Mar. 31, \$1,344; G. Ledger, May, \$100; Geo. McLeod, April-Aug., Nov. 1-17, JanMar., \$980 Labourers and sundry assistants	
Carson, E.: rent of motor boat, 49 days, \$392; hire of row boat, etc., \$66	M. E. Labelle, \$324.84; G. McLeod, \$297.29; sundry travel, \$43.70	624 00
Inches, W. W.: 20 days' use of motor boat, \$151.50; 80 days' scow hire, \$234	Carson, E.: rent of motor boat, 49 days, \$392; hire of row boat, etc., \$66	458 00
Thorne & Co.: two-inch pipe, \$148.40; hardware, \$49.89 Walker & Co., hardware, \$161.70; White, T., ferriage, \$247	Inches, W. W.: 20 days' use of motor boat, \$151.50; 80 days' seew hire, \$234	
Walker & Co., hardware, \$161.70; White, T., ferriage, \$247	McLellan, H. H.: hire of tug boat with 2 men, 27 days	
\$154.24; labour, \$81.50; lumber, \$53.53; livery, \$27.50; reamer, \$24; sundry, \$198.84	Walker & Co., hardware, \$161.70; White, T., ferriage, \$247	
Express, \$1, 600.42; indemnity bonds for paymasters, \$60; telegrams, \$2,320.48; telephone tolls, \$85.35; sundry, \$51.55 4,117 80 King's Printer, \$3,133.92; Stationery Office \$5,355.63 8,489 55 Legal services, L. Berube, Fraserville, Que. 216 18 Detailed with Ottawa Buildings Power (Page V—114.) 488 43 Total 34,868 30 Less—Blue prints for Customs Dept., \$30.46; for Naval Dept., \$24.36 54 82	Board, \$89; diamond for drill, \$22.58; foundry work, \$316.90; freight, \$126.99; hardware,	
Legal services, L. Berube, Fraserville, Que. 216 18 Detailed with Ottawa Buildings Power. (Page V—114.) 488 43 Total	Express, \$1,600.42; indemnity bonds for paymasters, \$60; telegrams, \$2,320.48; telephone	
	tolls, \$85.35; sundry, \$51.55 King's Printer, \$3,133.92; Stationery Office \$5,355.63. Legal services, L. Berube, Fraserville, Que. Detailed with Ottawa Buildings Power(Page V—114.)	8,489 55
Total, as above	Total Less—Blue prints for Customs Dept., \$30.46; for Naval Dept., \$24.36	34,868 30 54 82
	Total, as above	34,813 48

Dredging: Summary.	\$ 0	ets.
New Dredging plant:-		
Maritime Provinces	26,987	
Ontario and Quebec	71,841	
Manitoba, Saskatchewan and Alberta	24, 113 69, 604	
Generally	16, 140	
Declaire		
Maritime Provinces. Ontario and Quebec. Manitoba, Saskatchewan and Alberta.	582, 470	
Ontario and Quebec	492,453	
Manifoba, Saskatchewan and Alberta.	75,056 693,541	
British Columbia. General service.	2,426	
_		
Total, on page V-32	054,634	78
New Dredging Plant: Maritime Provinces.		
Ct1 common t Wingston (\$7,270.06) -		
Steel seows at Kingston (\$7,370.96)— Fallon Bros.: loading seows with mud, syphoning water, in and out, towing seows to and		
from dumping ground and tieing them up at pier.	200	00
from dumping ground and ticing them up at pier		
estimate, now paid	7,170	96
Steel scows at New Glasgow: Brown Machine Co.: penalty for late delivery of two steel seows, withheld from final estimate, now paid	3,683	33
Pile-driver, scow, etc. (\$2,696.10)—	0,000	00
Bochner Bros.: scows complete \$1,500; fitting up old scow, \$65; moving machinery to		
new scows \$500; sundry work \$521.10	2,586	
Plans of seews \$30: 40 gal, anti-fouling paint, \$60; sundry, \$20		00
Advertising, \$756.83; King's Printer's account, \$5.55.	762	38
Detailed elsewhere: Dredging Maritime Provinces(Page V—280)	1,002	62
Drodge Vessels Maritime Provinces (Page V-296)	11,236	
Dredge Vessels, Ontario and Quebec(Page V-319)		84
-	00.00	
Total, carried to page V—277.	26,987	37
New Dredging Plant: Ontario and Quebec.		
Advertising, \$1,280.25; King's Printer's account, \$3.83	1,284	F 08
Detailed alsowhere (\$70,602,60)—	CA OFF	70
Dredge Vessels, Ontario and Quebec (Page V-319)	64,959 4,361	
Dredge Vessels, St. Maurice Works (Page V—) Inspection Boats (Page V—)	1,281	
-	1,201	
Total	71,886	
Less-Unclaimed wages, T. Girard, Mar. 16-31, 1915.	4.	5 50
-	71 011	1 10
Total, carried to page V—277.	71,841	10
The state of the s		
New Dredging Plant: Manitoba, Saskatchewan and Alberta.		
Advertising	376	6 00
Advertising Detailed with "Dredge Vessels: Manitoba, Saskatchewan and Alberta" (Page V-327)	21, 261	
Advertising. Detailed with "Dredge Vessels: Manitoba, Saskatchewan and Alberta" (Page V—327) Detailed with "Dredge Vessels: Manitoba, Saskatchewan and Alberta" (Page V—327)	3, 130) 61
-	24,769	0.05
Less-Repairs to Str. Lady of the Lake, charged to "Naval Service"	656	6 04
Total, carried to Page V-277	24, 113	3 01
New Dredging Plant: British Columbia.		
Superintendent's launch (\$12,025)—	10.0	
Cordon C A: purchase price of gasoline vessel alrondo	12,000	
Legal services, Maitland, Hunter & Maitland, Wcouver	2;	5 00
Carried forward	12,02	5 00
Carried forward	23,020	- 00

New Dredging Plant: British Columbia-Concluded.	\$ cts.
Brought forward	12,025 00
Lobnitz Rock-breaker No. 2 (\$13,384.72)— Lobnitz & Co., Renfrew, Scotland: contract for rock-breaker, complete, \$37,001.27; less \$859.60 work done by Department, \$14,800.51 paid in 1912-13, V—325 and \$14,800.50 paid in 1913-14, V—304. Morgan, W. B. & Co.: contract for setting up rock-breaker, complete, \$19,411; extra work, \$5,27.96; less \$17,794.90 paid in 1913-14, V—304. Gasoline Dredge tender (\$3,667.27)—	6,540 66 6,844 06
Westminster Marine Ry. Co.: gasoline dredge tender, 40 ft. x 11 ft. Vancouver Engineering Works, machine work, etc. Webb & Gifford, machine work, etc. Small gasoline launch Nanaimo (\$374.25)— Planta, A. E., launch, \$350; Vollmers, H., painting, etc., \$24.25.	3,080 00 487 67 99 60
Launch Leila: Prince Rupert Sash & Door Co., lumber, etc. Dump seow (\$1,212.50)— Vancouver Engineering Works: detailed in 1913-14, V—304.	374 25 217 71 365 00.
Wallace Shipyards: detailed in 1913–14, V—304. King's Printer, \$29.36; advertising, \$664.02. Detailed with Dredge Vessels, British Columbia. (Page V—327) Detailed with Fraser River Improvements. (Page V—269)	847 50 693 38 37,720 47 309 07
Total, carried to page V—277.	69,604 37
New Dredging Plant: Generally:	
Detailed elsewhere: With "Dredge Vessels: Maritime Provinces"	2,191 99 13,685 38 263 10
Total, carried to page V—277.	16,140 47
Dredging: Maritime Provinces.	
Dredging and Inspection of Dredging:— Detailed with Contract Dredging	167,467 66 1,310 50 1,200 00 11 60 63 00 201 33
Desroches, Jaddus: services on dredge Excavator, 101 d. at \$2.50; overtime, 5½ h. at 25c.; outlay, \$3. Dingee, Smith: services, May-Nov., 97 d. at \$3; outlay, \$10.50	153 00 256 88 301 50
- Donald, E. W.: services at St. Croix River, June-Dec., 156 d. at \$3; overtime, 524 h. at 30c. Doyle, Thomas: services on dredge Edmund Hall, July-Aug., 48 d. at \$3; overtime, 151 h. at 30c.	625 20 189 30
Girouard, Augustin D.: services on dredge <i>Excavator</i> , June, 18 d. at \$2.50; outlay, 75c Gerroir, Jno. B.: services at West Arichat, SeptOct., 41 d. at \$3; overtime, 36 h. at 30c.; outlay, \$30.15 Kerr, John: services on dredge <i>Gray Loggie</i> , June-July, 20 d. at \$2.50; overtime, 29 h. at	45 75 163 95.
Kerr, John: services on dredge Gray Loggie, June-July, 20 d. at \$2.50; overtime, 29 h. at 25c.; outlay, \$1. Milne, Geo. D.: inspector at River's Mills, April, 1914. McElvaney, Edward: services on dredge Tanta Wanta, May-Nov., 148 d. at \$3; outlay,	58 25 48 00
\$15.09 McKay, Wm. A.: services at Murray Harbour, May-June, 31·4 d. at \$3. Nicolle, John: services at Murray Harbour, May-June, 25·2 d. at \$3. Sampson, Hyacinth: services at Petit de Grat, June-July, 40 d. at \$3; overtime, 72 h. at	459 09 94 20 75 60
30c. Seely, Frank D.: services at Oak Point, Mar-July, 42 d. at \$3; overtime, 84 h. at 30c.; outlay, \$4.29. Sievert, W. E.: services at Dartmouth, DecFeb., 2.729 m. at \$80. Seymour, Fred.: services on dredge New Brunswick, No. 1, July-Aug., 21 d. at \$3 Smith, Wm. R., services at Windsor, Nov., 20 d. at \$3.07.	141 60 155 49 218 33 63 00 61 40
* Vanstone, V. V.: services at St. Croix River, June-Dec., 159 d. at \$3; outlay, \$171.48 Carried forward	648 48 174,013 11

Dredging: Maritime Provinces—Continued.	\$ cts.
Brought forward	174,013 11
Dredging and Inspection of Dredging—Concluded. Webber, Alvin, services, AugOct., 37 d. at \$3.07	113 59
lay, \$1	132 10
110 h. at 25c.; outlay, \$3.50	271 00 321 26
Wright, James H.: services at Digby, July-Aug., 44 d. at \$3; overtime, 73 h. at 30c.; outlay, \$1.30	155 20
Inspector, John N. McDonald, April-March, 12 m, at \$115.	1,380 00 900 00
Clerk, Wm. O'Brien, April-March, 12 m. at \$75. Storekeeper, John Gillis, April-March, 12 m. at \$45, travel and outlay, \$35.25. Travel and outlay: J. K. Blenkinsop, \$999.66; John N. McDonald, \$453.91; J. B. Mc-Murray, \$697.30; John Nickerson, \$549.56.	575 25 2,700 43
Anglo-American Telegraph Co., tolls on telegrams. Grand Trunk Railway, freight on launch, \$52; Howe & Emery, oak cabinet, \$56	53 48
Kenney, J. A.: rent of office, 13 m., \$54.17; chair, \$1.50	108 00 55 67
McCarey, Joseph, rent of office, 9 m. New Brunswick Telephone Co.: exchange service, 12 m. to Mar. 31, 1915, \$47; 'phone	150 00 70 48
messages, \$23.48. Noonan & Davies: rent of warehouse, 1 yr., \$75; sundry, \$1.50. Telephone Company of P. E. I.: 'phone rental, 1 yr. to Mar. 31, 1915, \$26; messages, \$88.59	76 50 114 59
Lumber, \$33.50; framing pictures, \$19.80; laundry work, \$11.91; sundries, \$64.78	226 96 129 99
Senawa Nabee Inspection Boat (\$85.89)— Leggett, James, labour painting and scraping motor-boat, 12½ d. at \$2	25 00
Nase, P. & Sons, Ltd., sundry supplies. P. E. I. Inspection Boat (\$1,052.62)— Captain, Henry Squarebriggs, services, 1 m.	60 89 50 00
Stewart, Bruce & Co., sundry foundry work and ship chandlery. Prism binocular, \$45; ship log complete, \$22.50; dishes, \$12.48; sundries, \$102.11.	820 53
Harbours and Rivers, Maritime Provinces— Bonshaw River: conductor, G. A. Crosby, \$82.50; labourers, \$168; sundry supplies,	182 09
\$2.01 Buctouche Harbour: La Cie M. McLaughlan, Ltd., use of gasoline boat, scow and	252 51
dory, \$55; poles, \$19.60; sundries, \$51.49. Dartmouth Ferry Docks: W. F. Dryden, boat hire, JanMar., 70 d. at 75c	126 09 52 50
Grandique, from wharf out (\$1,047.94)— Foreman, Pierre H. Poirier, OctNov., \$88.75; labourers, \$423.38	512 13
St. Louis Star dredge, services, OctNov., 26 d. at \$15. Scow hire, 78 d. \$78; hauling tugs, 4 d. at \$6, 4 d. at \$7; sundries, \$15.81.	390 00 145 81
Little Harbour (\$1.821.34)—	295 26
Conductor, Stanley Rawding, OctDec., \$235.26; delivering checks to men, \$60. Sub-conductor, S. Nangler, \$173.25; engineer, Frank Raney, \$139.50; labourers, \$556.95	838 97
\$526.22. Boehner Brothers: gasoline, 264½ gal. at 23c., 260½ gal. at 23½c.; barrels, 2, \$20; towing dredge and scows, \$40; tow boat hire, 52½ d. at \$5; repairs to clutch and engine,	000 01
\$65. 10; sundries, \$61. 25. Horse hire, \$36; rent of wharf, \$15; sundries, \$65.21. Lower St. Louis: foreman, B. Comeau, \$112.50; labour, \$451.45; use of dredge with	570 90 116 21
captain, at \$13 per d., \$328.25; scow hire, \$75.75; sundries, \$37.47	1,005 42
Margaree Harbour: taking soundings, Oct., 3'd. at \$3	9 00 30 00
Parrsboro Harbour (\$4,881.30)— Conductor, Wm. H. McCurdy, 99 d., \$297, travel and outlay \$21.20 Men with teams, \$2,573; labourers, \$1,961.75; sundry supplies, \$28.35	318 20
Rexton Wharf (\$448.28)—	4,563 10
Foreman, Frank Weston, \$58.12; labour, \$141.36	199 48 248 80 12 50
Snagging St. John River (\$1,967.75)— Foreman, J. D. Mitchell, AugOct., 47.5 d. at \$3; labour, \$439.50	582 00
Glasier, Parker: hire of tug Fred Glasier, 47½ d. at \$20; hoisting scow, 47½ d. at \$4; small boat, 47½ d. at 50c.; board of crew, \$222	1,385 75 20 00
St. Charles River (\$1,301.46)— Conductor, Thaddee Daigle, July-Sept., \$116.87; shovellers, etc., \$467.97	584 84
Daigle, Hypolite, rent of dredge, 41 15 d. at \$14. Rent of scows, 145½ d. at 80c.; stone, 26.8 c. yd. at 90c.	576 10 140 52
Carried forward	195 662 21

Dredging: Maritime Provinces—Concluded.	\$ cts.
Brought forward	195,662 21
Harbours and Rivers, Maritime Provinces— Sterling Brook (\$440.58)— Laffin, Miss Mahala, purchase price of required land	55 00 337 09
Wheelbarrows, 4, \$24; lumber, \$17; sundries, \$7.49	2,353 60 70 50
Generally:— Assistant engineer, G. D. Watters, April-Dec., Feb., 10 m. at \$75; travel and outlay, \$\frac{\$\text{\$\text{\$\text{\$420.90}}}{\$\text{\$\text{\$Chainman and sounder, Richard W. Craft, April-Dec., FebMar., 11 m. at \$60}	1,170 90
Travel and outlay: Norman C. Ralston, \$35.95; Geoffrey Stead, \$183.50 Watters, A. E.: services with engineer, etc., \$19.20; boat hire, \$1. Voucher outstanding D.57025, P. McLennan	660 00 219 45 20 20 5 00 1,129 61
King's Printer, \$268.41; Stationery Office, \$281.12. Detailed with Dredge Vessels: Maritime Provinces (Page V—296) Detailed with Dredge Vessels: Ontario and Quebec (Page V—319)	549 53 381,690 68 1,394 38
Less:—	585, 366 64
Charged to New Dredge Plant, Maritime Provinces	
Refunded by Thompson Bros., for use of Helena	2,896 47
Total, carried to page V-277	582,470 17
Dredging: Ontario and Quebec.	
Contract dredging: Ontario and Quebec(Page V—287)	40,258 04
Inspectors of contract dredging (\$2,285.35)— Batiscan River: Inspectors on dredge Capital (\$279)— F. W. Germain, May 20 to June 30, 1914: 35½ d. at \$3; extra, 107 h. at 30c	138 60
F. G. L'Heureux, June 25 to Aug. 11, 1914: 41 d. at \$3; extra, 58 h. at 30c Beauport, P.Q., dredging (\$494.90)— Henri Larue, night inspector, July 2 to Sept. 30, 1914, 26 n. at \$2.75, 52 at \$2.90 Ernest Lavigne, inspector, Aug. 1-Sept. 30, 1914, 52 d. at \$2.90	140 40 222 30 150 80
J. P. Dombrowski, night inspector, Oct., 1914, 27 n. at \$2.90. P. Mannen, night inspector, Nov. 1–18, 1914, 15 n. at \$2.90. Cobourg: Dredging—	78 30 43 50
W. Matthews, inspector, July 23 to Aug. 7, 1914: 14 d. at \$3, 28 h. extra at 30c.; affidavits. \$1	51 40
Honey Harbour, Midland, Ont: Drilling and blasting rock in Big Dog channel— W. H. McArdle, inspector, May 27 to Aug. 15, 1914: 70 w.d. at \$3.50; outlay, \$2.65 G. H. Lang, hire of boat, 7½ weeks at \$3 Killarney: Dredging—	247 65 22 50
Alfred Egan, inspector, Aug. 24-Sept. 5, 1914: 11 d. at \$3; row-boat, 11 d. at 50c.; affidavits, \$2	40 50 75 40
Point Edward, Ont.— J. A. Glass, inspector, May 1-Dec. 11, 1914: 221 d. at \$3; overtime, 529 h. at 30c.; boat (with gasoline), 6 m. at \$9	875 70 78 30
St. Lawrence river, Kingston to Brockville, dredging middle channel— E. O. Webster, inspector, July 1-Nov. 17, 1913: board, 20 weeks at \$6 (bill of Mrs. Webster)	120 00
Travelling inspectors (\$9,449.44)— Bonenfant, Capt. H., Montreal: services, 12 m. to Mar. 31, 1915, at \$110; travel and outlay, \$671.01	- 1,991 01
Cummings, J. I., Ottawa: services, April, \$110, 11 m. to Mar. 31 at \$120; travel and outlay, \$174.15.	1,604 15
Carried forward	46, 138 55

Bredging: Ontario and Quebec-Continued.	\$ cts.
Brought forward	46, 13 5 55
Travelling Inspectors—Concluded. Grainam, Wm., Choisy, P.Q.: services, 12 m. to Mar. 31, 1915, at \$105; travel and outlay,	
\$481.89	1,74189 $1,70904$
Patterson, C. H., Toronto: services, at \$150, April 1-Jan. 25, \$1,470.97; travel and outlay, \$941.38	2,412 35
Department at Ottawa (\$6,060.98)— Stationery Office, \$1,383.49; King's Printer, printing, \$2,062.54	3,446 03
Advertising, \$2,384; petty cash, \$29.65. Reid, Geo. B., timekceper. P. W. Dept., trip to Collingwood, May 5-8, 1914.	2,413 65 32 80
Tepley Co., photos, \$27.55; Can. Insp. Lab., tests, \$7. Travel of 9 dredge masters to Ottawa, Jan., 1915	34 55 133 95
Amherst Harbour, Bonaventure Co., removal of rock (\$571.20) – Atlantic, Quebec and Western Railway, Nov. 18, 1914: large boiler, \$160; steam drills, 2	
at \$125; 4 steel drills, 140 lb. at 8c. Charleson, Thos. P., Nov. 19, 1914: Ingersoll steam drill and connections.	421 20 150 00
Batiscan River: Soundings and dredging (\$626, 31)— Wages of men, taking soundings, etc., 115½ d. at \$2.	231 00
Wages of men, taking soundings, etc., 115, d. at \$2. Areand, P., taking soundings, 8 d. at \$2, travel, \$18, 20. Dredging channel for ferry-scow: M. Cloutier, \$7.50, Jos. Genest, \$7.95	34 · 20
Board of men at \$1.50 a d. Mrs. I. Johnson.	15 45 73 20
Board of men at \$1.50 a d., Mrs. I. Johnson	158 60 38 45
Yacht, 7 d., \$21; 2 pr. boots, \$12; sundry, \$5.45 Gauge-readers on Batiscan river: Jos. Genest, \$18.47; Leopold Veillet, \$56.94 Bergeronnes: dredging (\$44)—	75 41
Layoie, Jos., water for steam crane, June-July, 1914: 41 d. at \$1	3 00
Bruce Mines: place-measurement surveys (\$1,337.79)—	107 31
Pay-lists, Sept. 1 to Nov. 30, 1914 (\$892.32)— Rodmen at \$3: Lee Crume 25 d. J. W. Cunningham, 40 d	195 00
Chainmen: at \$2, Leo Crume, 52 d.; at \$2.25, C. Rousseau, 6 d., A. G. White, 15 d. Launchman at \$5, Ben Skinner: Sept. 1 to Nov. 13, 1914, 65 d	151 25 325 00
Cooks at \$65: N. Fortin (Mrs.) \$28.17, H. Lawrence, \$92.26, O. Peterson, \$100.64 Provisions, \$328.83; hardware, \$28.71; gasoline, \$25.38; sundry, \$62.55	221 07 445 47
Coldwater, Ont.: river improvements (\$450.37)—	93 00
Labourers, 511 d. at \$2.25, 24 at \$2; teamster and team, 15 d. at \$4.50, 111 at \$4.25 Hardware, \$33.15; 3 pr. rubber boots, \$18.50; boat hire, \$13.50; sundry, \$11.95	280 27 77 10
Collingwood, Ontario— Drever, Thos.: towing seow from Thornbury to Collingwood, rigging seow, dragging	
channel and returning scow to Thornbury, Oct., 1914. Doucet's Landing: Survey of G. T. Ry. and soundings: Feb., 1915 (\$152.30)—	75 00
Chainmen 15 d at \$2.50: labourers, 28 d, at \$2: teamsters, 9 d, at \$2.50	116 00 36 30
Deshaies, P.: work, Nov. 27-Dec. 9, 11 d. at \$3; ferries, 11 trips at 30c. Honey Harbour—	50 00
Syer, Jos. M.: tug, seow, etc., sweeping Big Dog Channel, Honey Harbour, Oct. 2, 1914 Ile Cadieux and Quinchien: survey, soundings and borings, April 1 to 15, 1914	
Labourers, 56½ d. at \$2; carters, 12½ d. at \$4; smith, \$1, 25. Killarney: survey over place-measurement: Aug. 20 to Sept. 15, 1914—	164 25
Labourers, 79 d. at \$2.25; launch-hire, \$29; boat-nire, \$12	218 75 52 86
Long Rapids, River Lievre; dredging, drilling and blasting rock; May-Nov., 1915 (\$1,480.25)— Expenses at \$2; R. Clements, May-Sept. 9, 61; d.; E. St. Amour, Sept. 9-12, 3; d.; Jos.	074 00
Hart, ir., Sept. 14-Nov. 11, 52 d	351 00
48, E. St. Amour, 50 ₂ , A. Tremblay, 53, sundry, 58. Roard of men, 6 d, at 60e.: team and teamster, 1 d, at \$3	655 00
Nadon, H., board of men, 416 d. at 60c	249 60 218 05
Longueuil: sounding and sweeping, AugNov., 1914 (\$327.25)—	84 00
Roch, J.: rowing, 7 d. at \$2; boat, Nov. 4-20, \$2.25	$\frac{16}{27} \frac{25}{00}$
Maganetawan River: removal of obstructions at Burk's Falls (\$5,249.49)—	
Foreman, Wm. T. Bell, 130 d. at \$3; engineer, L. McPherson, 1005 d. at \$2.25	616 13 131 50
Labourers at \$2. in June-Aug. OctNov., but at \$2.50 in Sept.: 572½ d. at \$2.15 d. in Sept. at \$2.50.	1,535 00
Carried forward	65,994 (8

Carried forward

Dredging: Ontario and Quebec—Continued.	\$ cts.
Brought forward	65,994 08
Maganetawan River—Concluded.	
Water-boy, Cecil Bell: 26 d. in July-Aug. at \$1	26 00
Hamilton (Wm.) Co., Peterboro: one standard stop-log winder	85 00
Hern Hardware, Huntsville: dynamite, 2 cases at \$15	30 00
Use of scow, 130 d. at \$2; use of boat, 99 d. at \$3	557 00
Hardwood, 48 cords at \$3; sundry, \$20.70	164 70
Hardware, \$53.56; travel and outlay, \$19.70; freight and cartage, \$14.95; sundry, \$15.95 Montmagny: dredging near wharf at outer end of basin (\$1,505.53)—	104 16
Price Bros.: tug, towing dredge No. 6, Montmagny to Quebec, July 18, 1914	35 00
Quebec Harbour Commission: use of dredge No. 6 at Montmagny, July 1 to 18, 16 d.	800 00
at \$50 Thom, John S.: Str. Foam towing dredge No. 6 to Montmagny, attending and towing	800 00
back to Quebec: 18 d. at \$30: coal. 6 tons at \$4.35	566 10
Board of dredge-men, \$75; coal, \$24.93; cartage, \$4.50 Muskoka Narrows: improvement of Narrows: Sept. 15 to Oct. 31, 1914 (\$1,559.25)—	104 43
Foreman, John Martin, 41 d. at \$3.50; cook, W. P. Bartlay, 47 d. at \$2	237 50
Cranesman, W. Poole, 41 d. at \$2.50; powderman, E. Fetterley, 41 d. at \$2.50	205 00
Blacksmith, W. G. Ormsby, 41 d. at \$2.50; scow-foreman, John Riley, 41 d. at \$1.75	174 25 288 00
Scowmen, 151 d. at \$1.50; tug engineer, Perry Stephen, 41 d. at \$1.50	67 80
Campbell Jos. H.: wood for dredge, 16 cords at \$5.25, 14 at \$4: towing, \$8	148 00
Ecclestone, Geo. W., 50-p.c. dynamite, 6 cases at \$15; 100 8-in. fuses \$6	96 00 232 15
Hardware, \$56.14; 200 ft. steel rope, \$28.16; hardwood, \$26.25	110 55
Orillia: removal of two old cribs in lake Couchiching—	
Harvie, N.J.: removal of old cribs alongside Park wharf, May-June, 1914	_ 85 00
Pierreville Mills (\$580.08)— Foreman, Geo. Descheneaux: Oct. 20 to Nov. 14, 1914: 23 d. at \$3	69 00
Carter and team, 14\frac{3}{4} d. at \$4.50; carter and horse, 23 d. at \$3.50, 19 at \$3; labour, 167	454 00
d. at \$1.50	$\begin{array}{r} 454 & 38 \\ 22 & 00 \end{array}$
Hardware \$25, 20: rent of scrapers, 38 d. at 25c	34 70
Port Burwell: Millard, Frank: services, June, 13 d., Aug. 1-Oct. 6, 57 d. at \$3; outlay, \$9.05.	219 05
Quinchien River: Vaudreuil Village: labourers, Dec. 17 to 24, 1914: 715 h. at 20c	143 00
Transitman, Esdras Menier, Oct. 19-31, 12 d. at \$2.50; chainman, Ed. Jalbert, 6 d. at \$2.50.	45 00
Carpenters, $12\frac{1}{4}$ d. at \$3, $24\frac{3}{4}$ at \$2.50; labour, $14\frac{1}{4}$ d. at \$2.25, $126\frac{1}{4}$ at \$2	383 19
Launch engineer, 14 d. at \$2.50; gauge-keeper, 7 d. at \$2.50; blacksmith, 2 d. at \$3	58 50 66 50
Meals for engineer, assistants, etc.: 140 at 35c., 70 at 25c	28 00
Giroux, W. H.: $\frac{3}{4}$ -lump steam coal, 10.090 net tons at $\$6.50$	65 59
Jalbert, Henri: 95\(\frac{3}{4}\) gal. gasoline, \$27.77; lumber, \$17.54; sundry, \$13.22	58 53 170 00
Page, Capt. Jos.: rent of tug Ha! Ha!, sweeping channel, Oct. 9 to 28: 17 d. at \$10 Foundry work, \$47.33; hardware, \$28.99; provisions, \$21.47; gasoline, \$10.80; beacons,	170 00
\$10; sundry, \$29 Senneville: borings, April 21 to May 6, 1914 (\$121.74)—	147 59
Senneville: borings, April 21 to May 6, 1914 (\$121.74)— Labourers, 40 d. at \$2; row boat, 10½ d. at 50c	85 25
Anchors, \$15, 52; cartage, \$9, 79; sundry, \$11, 18	36 49
St Alexis des Ha! Ha!: dredging hay, Clam Shell, Sept., 1914—	4 7 0 0
Chicoutimi Industrial Co.: 3 x 6-in. x 16 ft. spruce deals, 602 ft. at \$25	~ 15 05
Caulkers, $7\frac{1}{2}$ d. at \$2.25; labour, $9\frac{1}{2}$ d. at \$2; hardware, \$6.81; bolts, \$1	43 69
St. Eloi: Pointe a la Loupe: dredging river: July 4 to Aug. 31, 1914 (\$999.37)—	050 06
Foreman, Jos. McClure, 50 d. at \$2.75; asst. foreman, 50 d. at \$2.25	250 00 706 75
McClure, Romeo: 11 x 11-in. spruce, 125 ft. at 18c.; sawing, \$1.52	24 02
Rousseau, Mrs. Jean: dynamite, 50 lb. at 34c.; fuse, \$1.60	18 60
St. Mathieu, P.Q.: dredging St. Simon river (\$1,762.33)— Pay-list, July 9 to 31, 1914: conductor, Elzear Levesque, 17 d. at \$2.50; labourers, 403½ d.	
at \$1 75. carters 42 d. at \$3.	874 76
at \$1.75; carters, 42 d. at \$3. Belzile, Alfred: boots, 14 pr. at \$6.80; sundry, \$2.40. Lumber, \$6.51; hardware, \$6.21; sundry, \$12.25.	97 60
Lumber, \$6.51; hardware, \$6.21; sundry, \$12.25.	24 97
Damages for loss of eel-fisheries in St. Simon, by dredging: Ernest Dionne and Honoré Chouinard, \$415; Theophile Dionne and Charles Jean, \$350	765 00
St. Ours, P.O.: digging channel at Mrs. Rolland's: Sept. 12 to 17, 1914 (\$126)—	
Foreman, 5 d. at \$3; carpenter, 5 d. at \$2.50; labour, 35 d. at \$2; sundry, \$9.25	106 75 19 25
Gouin, Chas.: sundry outlay	10 20
Carried forward	75, 143 93

Dredging: Cario and Quebec-Concluded.	\$ cts.
Brought forward	75,143 93
Verdun P.Q.: blasting and removing boulders: May 8-June 19, 1914 (\$466.35) — Labour, 34 d. at \$2.25, 96\} at \$2.50; boat, 20 d. at 75c.; scows, 29 d. at \$1. Dagenais, H.: 49 p.c. dynamite, 2 cases at \$10.50; sundry, \$4.20 Whitley, F. & Co.: iron stack anchor, 694 lb. at 4\{e,: cartage to Verdun, \$2.50 Smithwork, \$21.42; hardware, \$19.05; 7 kegs, \$5.85; sundry, \$3. District Engineer's Offices: Expenses charged to this vote.	361 75 25 20 30 08 49 32
He Verte, P.Q.: Bertrand, J. F.: telegrams, May-July, \$37.85; teams, \$5.50; cabs, \$1	44 38
Patterson, Russell: summer student, 9 d. in Nov., \$22.50; travel for South March survey, \$5.45	27 95
Montmagny: Tremblay, J. A., travel, July 6 to 31, 1914	61 30
Montreal (\$354.10)— Bell Telephone Co.: phone for Dredging Branch, 3 m. to June 30, 1914, \$8.75; long distance messages, \$59 Travel and outlay: J. T. Girard, \$149.70; Geo. Leger, \$136.65	67 75 286 35
Quebee: Travel: J. P. Dombrowski, \$8.20; H. Larue, \$12.55; E. Lavigne, \$27.35; A. Pouliot, \$10.95.	59 05
Rimouski: Lavoie, L. P., driving, April and July, 1914	56 75
Sherbrooke, P.Q.: Thornton & Truman, Ottawa, 1,100 ft. galv. wire cable, with 55 floats Three Rivers:	110 00
Arcand, Chs., travel and outlay, Sept. and Nov	56 65
With "Dredge Vessels: Ontario and Quebec" (Page V-319) With "Dredge Vessels: Magdalen Islands" (Page V-321) With "Dredge Vessels: St. Maurice River" (Page V-000) With "Inspection Vessels" (Page V-000) With "Upper Ottawa: Kipawa Survey" (Page V-000) With "Dredging: Maritime Provinces" (Page V-280)	388,581 06 19,450 80 9,169 06 301 00 214 91 48 00
Less—Credits	494,145 29 1,691 83
	492,453 46
Credits, as above: White Star Line, services of Dredge 110, re stranding of Zeeland H. Trottier, freight by Marie Louise Unclaimed wages, Mr. Gutch Total credits, as above	1,660 06 29 51 2 26 1,691 83
Dredging: Manitoba, Saskatchewan and Alberta.	
Dredging, Manitoba (\$53, 375.92)—	
Warren's Landing: Channel Improvement (\$824.37)— Northern Fish Co., Oct., 1914: freight on 800 sacks of coal to Warren's Landing, 50 tons at \$5 Western Coal Co., Oct., 1914: screened Youiogheny coal, 77.2 net tons at \$6.60 Wood, Vallance, Oct., 1914: jute 150-lb. coal-bags, 400 at 12e.; freight, 35e Travel and outlay: John Mooney, \$12; Geo. Sproule, \$4.50	250 00 509 52 48 35 16 59
Water-gauge at Oak Brae, Fork River, Manitoba— Lacey, Fred. B.: reporting readings of water-gauge on Oak Brae Bridge, 12 m. to- Dec. 31, 1914, at \$1.50	18 00
Winnipeg, District Engineer's Office (\$128.88)— Davies, F. de C., trip to Prince Albert, Aug. 8-14, 1914 Canadian Northern Steamships, fares, Aug., 1914, Winnipeg to Le Pas, for 3 men for	51 10
dredge King's Printer's account. Detailed with "Harbours and Rivers, Manitoba.". (Page V—282) Detailed with "Dredge Vessels, Manitoba, Saskatchewan and Alberta"(Page V—327)	43 65 54 13 75 00 52,309 67
Dredging, Saskatchewan (\$21,755.90)— Prince Albert Office: Voligny, L. R., trip to Cumberland, Sept. 24–30 re Big Stone Rapids	52 90
Carried forward	53, 428 82

Dredging: Manitoba, Saskatchewan and Alberta—Concluded.	\$ ct
Brought forward.	53,428
Dredging, Saskatchewan—Concluded.	33, 223
Fischer, Fred, Le Pas: hire of gasoline boat from Le Pas to Cumberland, Sept. 25-29,	
1914, 5 d. at \$7 Detailed with "Dredge Vessels: Manitoba, Saskatchewan and Alberta"(Page V-327)	35 (21,668 (
LESS-Marine and Fisheries Dept., hire of tug Lisgar, Oct. 13-15, 1914	75, 131 8 75
Fotal, carried to page V-277.	75,056
Dredging: British Columbia.	
Courtenay River: inspector, F. D. Cameron, Aug. 10-Oct. 15, Oct. 30-31	284
Pike, J. W.: dredging, 2,769 yd. at 30c.; 1,704 yd. overcast at 20c. Inspector, R. B. Hetherington: Aug. 4-Oct. 1, \$255; fares, \$8.20.	1,171 263
Patchett, C., labour. Tamboline Slough: Navigation Dredging Co., dredging, 19,478 yd. at 19c.	5 700
Union Bay: Canadian Collieries, dredging, 24-778 d. at \$75	$3,700 \\ 1,858$
Office of Superintendent of Dredging, Vancouver (\$8,234.82)— B. C. Telephone Co.: long distance tolls, \$136.75; moving telephone, \$2.50	
Coast Map and Blue Print Co., blue prints, etc	139 183
Cran, J., clerk, May-March, \$330; Cuming, E. E., draughtsman, April-March, \$1,200	1,530
Dominion Warehouse and Cartage Co., freight, etc	66 879
Lock T. H. clerk, DecMarch, \$400; Taggart, E. L., stenographer, April-March, \$720.	1,120
Mills, F. O., draughtsman: services, April-March, \$1,560; outlay, \$3	1,563 175
Vancouver Postmaster, postage	
H. Urquhart, \$19	2,443
supplies, etc., \$50.66	134
Office on Heatley Ave. Wharf (\$968.11)— Storekeeper at \$75: A. J. Crawford, 24 d., \$58.06; W. Haley, 12 m., \$900	958
Small payments: timber, \$7.60; repairing scale, \$2.45	10
Generally (\$3,837.43)— Barry, Capt. J. J., wharfinger, Victoria, April-May	140
C. P. R. Co.'s Telegraph, telegrams, \$111.14; Logan, W. H., valuing Walrondo, \$25 Morry, P. F., Victoria: wharfinger, 5 m. at \$70; storekeeper, 7 m. at \$75	136 875
Poilor H. L. & Co.: 4 recording gauges, \$140; extra charts, \$10.80	150
Thompson J. storekeeper, New Westminster, April-March	180
Small payments: express, \$31.40; telegrams, 35c	31
Medical services, etc	
Vancouver, \$10	1,900
Detailed with Contract Dredging (Page V—287)	31,737
Detailed with Dredge Vessels, British Columbia	653, 176
	705, 237
Less—Lincham, A., services of Dredge Ajax	
New Westminster City, services of Dredge Frunting	11,696
Total, carried to page V—277	693,541
Dredging: Generally.	
Department at Ottawa: Express charges: Canadian Co., \$58.03; Dominion Co., \$341.73	399
This manage C P R Telegraph \$1 019 63: G N W Co. \$700 39	1,720
King's Printer's Account, printing	71 47
Howard, Capt. E. G., davance for travel. Detailed with "Dredge Vessels: Ontario and Quebec". (Page V-319')	25
Detailed with "Dredge Vessels: Ontario and Quebec"(Page V-319) Total, carried to page V-277	163
	2,426

Contract Dredging, 1914-15.	\$ cts	R
Atlantic Dredging Co. (\$3,965.35)—		
Whyeocomagh: final estimate to Aug. 10, 1914, 37,360 c. yd. class B at 19c.; less, \$6,645.41	459 (0.0
paid in 1913-44, V—314 West Arichat: final estimate to Oct. 28, 1914, seow measure, 9,123 c. yd. at 384c	452 9 3,512 3	
Bartram V. T. (\$47,704.57)— Margaree Harbour: final estimate to Oct. 31, 1914, 20,498 c. yd. scow measure at 55c.;		
42.14 e. vd. rock at \$5; 150 c. vd. breakwater at \$1.10; 1,950 c. vd. overcast at 503c.	12,364 6	30
Murray Harbour: linar estimate to Julie 9, 18th, 35,066, 78 paid in 1913-14. Style 1914	9,226 (
D. Alea Harbour tanal astimate to filly the 1914, 10,002 C, VII, SCOW intrasuit at the contrast of the contras	4,845	
c. yd. overcast at 35c. Charlottetown, P.E.I.: estimate 3 to Dec. 16, 1914, 48,770 c. yd. in situ at 28c.; 4,204	7,873	25
e vel overeast at 184c.; extra towage, \$442.70; less, \$1,488.50 drawback	13,394	75
Boone Dredging and Construction Co. (\$99,620.20)— Rind River: drawback of 1913-14 work, see V—314, 1913-14	1,157	49
Bloone Dredging and Construction Co. (533, 325.25) Blind River: drawback of 1913-14 work, see V—314, 1913-14 Kitlarney: final estimate to Sept. 5, 1914: 23, 197 c. yd. in situ at 32c.; less \$4.967.14. paid in 1913-14. V—314	2,455	90
Pienic Islands: estimate 30 to Nov. 3, 1914: 65,810.4 c. vd. rock dredged previous to April		
1. 1912, at \$1.75: 162,492 c. yd. seow measure at \$1.70; less \$14,270,29 drawback and \$293,549,38 previous payments shown on page V—315, 1913-14	83,584	94
Port Burwell: final estimate to Oct. 6, 1914, 62, 500 c. yd. seow measure at 19%	12,421	87
Burns, F. C. (\$4,575.19)—		
11 c. yd. boulders at \$1. River Batiscan: final estimate to Aug. 10, 1915, 23, 734 c. yd. scow measure at 15c.	1,015	
Wholen Shoot Maywell Island' Bhai estimate to Aug. 40, 1314, 40 C. Vu. Class 21,	3,560	
Carson, wm.: Whaten Shoat, maxwell Island. In situ. Coastal Dredging and Construction Co.: Petit de Grat: final estimate to July 22, 1914: class	200	00
	7 050	PH 4
paid in 1913-14, page V—315.	7,858	14
Continental Dredging Co., River Saguetay. Infal estimate to day, at \$2.50, class B, 473,753 c. yd. at 32½c.; overhaul, \$706.46; less previous payments shown in 1913-14, page V—315, \$152,061.37. Daigle, Geo. C.: Little Aldouane, N.S.: final estimate to Nov. 11, 1914; scow measure, class	0.071	70
in 1913-14, page V-315, \$152,061.37	3,071	10
B, 252-9 e. yd. at 35c	88	52
England, Peter (\$8,031.23)— Millerton, N.B.: final estimate July 4, 1914, in situ, 428.2 c. yd. at 55c.	235	51
ar il W Minamichi River tinal estimate to Sept au. 1914, 20, 390'l C. Vu. Stow		
manufacture alone R at 37c · less paid in 1915-14, V-514, 54, 500.34, and icos apparently	5,662	36
underpaid, \$20. South-West Miramichi River: final estimate to Nov. 13, 1914, 3, 555 6 c. yd. class B. in	2,133	
South-West Mirament Aiver, inal estimate to Nov. 14, 1914, 36,745-41 c. yd. Fowlic, F. A.: Little Black River, N.B.: final estimate to Nov. 14, 1914, 36,745-41 c. yd.		
	5,953	04
General Construction Co.: detailed in 1910-11, V-212, as drawbacks to be paid in 1911-12, V-349 69 and \$57 12, total, \$297.81; less \$214.16 paid in 1911-12, V-349	83	65
Great Lakes Dredging Co. (\$597,137.44)— Kaministiquia and Mission Rivers: work under contracts 7170 and 7339, season 1914:		
185, 679 c. yd. at 114c., 250, 153 c. yd. at 164 c., 725, 565 c. yd. at 17c., 122, 521 c. yd. 154 c., 49,023 c. yd. at 16c., 362, 590 c. yd., at 164 c., 725, 565 c. yd. at 17c., 122, 521 c. yd. at 182 c., 64,558 c. yd. at 23½ c., 200, 184 c. yd. at 25½ c., 185, 548 c. yd. at 26½ c	470,718	97
McKellar River: widening river, Oct. 21-Dec. 11, 144, 259 c. vd. at 200, contract vo. 5767, and a vd. at 211a, less drawback \$9,879.59	126,418	47
	0 007	70
measurement, at 50c.; overhaul, \$842.01; less paid in 1915-14, page v 515, 625, 176.12	2,237	19
Halifax Dredging Co. (\$4,379.21)— Mill Cove: final estimate to June 17, 1914, 5,913% c. yd., class B, seow measurement, at	1,714	00
29c	326	95
Weymouth Harbour: detailed in 1913-14, V-316. Horne, J. T.: mouth of Rainy River, Ont.: final estimate to Aug. 8, 1914, 116,929 c. yd., class	2,337	27
Horne, J. T.: mouth of Rainy River, Ont.: final estimate to Aug. 8, 1914, 116,929 c. yd., class B, in situ. at 45c.; less paid in 1913-14, V-16, \$13,377.60, and less amount still due. \$2,531.55 B, in situ. at 45c.; less paid in 1913-14, V-16, \$13,377.60, and less amount still due. \$2,531.55	36,708	90
	14,988	GA
Jennings & Ross: Goderich, Ont.: final estimate to Oct. 19, 1914, 19,236 c. yd., class B. at Lachance, J. L.: Levis Graving Dock: final estimate to Sept. 10, 1914, 1,236 c. yd., class B. at		
60c. MacDonald Co. (Randolph): Belleville, Ont.: final estimate to Sept. 30, 1914, 1,397 c. yd. in	741	
1 -4 90 -	419	10
Maritime Dredging and Construction Co. (\$604,232.56)— Maritime Dredging and Construction Co. (\$604,232.56)— Maritime Dredging and Construction Co. (\$604,232.56)—		
	39, 230) 25
59c.; less paid in 1913-14, V-316, \$47,219		
Carried forward	876,995	5 22

Contract Dredging, 1914-15—Continued.	\$ cts.
Brought forward	876,995 22
Maritime Dredging and Construction Co.—Concluded.	
Yarmouth, N.S.: final estimate to Nov. 4, 1914, 10,096 c. yd., scow measure, at 40c Oak Point, N.B.: final estimate to July 24, 1914, 41,200 c. yd., class B., place measurement,	4,038 40
at $19\frac{1}{2}c$ St. Andrews, N.B.: final estimate to Nov. 3, 1913, 24,953 · 7 c. yd., class B, scow measure-	8,034 00
ment, at 40c.; less paid in 1913-14, V-316, \$8,983.34	998 14
6,887,620·9 c. yd. class B, at 39½c.; 1,170,988·7 c. yd. class B, at 34c.; less previous payments shown on page V-316, 1913-14, \$2,527,776·93 and less \$50,000 drawback	541,357 00
St. John Harbour, Foul Ground: estimate 8 to Oct. 31, 1914, scow measurement, 119.09 c. yd. rock at \$6.90; 49,918.5 c. yd., class B, at 49½c.; less paid in 1913-14, V-316,	011,007 00
\$19,715.11, and less drawback, \$581.62 St. John Harbour, Germain St. slip: final estimate to Dec. 2, 1914, 909·1 c. yd., class B,	5,234 59
place measurement, at 75c St. John Harbour, Nelson Slip and Navy Island Bar: final estimate to Sept. 24, 1914,	681 83
48,838 c. yd., class B, place measurement, at 34½c.; less paid in 1913-14, V-316,	4,100,40
\$12, 447.02 St. John Harbour, South Market Wharf: final estimate to July 6, 1914, 545 c. yd., class B,	4,402 10
in situ, at 47c	256 15
in situ, at \$6; material broken by blasting, 626·44 c. yd. at \$3	2,563 32
Buctouche Beach, N.B.: final estimate to Nov. 3, 1914, 13,182·5 c. yd., scow measurement, class B, 1,156 c. yd., cast-over, as per agreement.	5,000 00
ment, class B, 1, 156 c. yd., cast-over, as per agreement. Black River, N.B.: final estimate to June 16, 1914: 8,395·2 c. yd., class B, scow measurement, at 36c.; less paid in 1913–14, V—316, \$2,073.09	949 19
New Brunswick Dredging Co. (\$24,506.52)— Dunham's Wharf, N.B.: final estimate to Oct. 22, 1913, 13,369·2 c. yd., class B, place	010 10
measurement, at 28c.; less paid in 1913-14, V—316, \$3,196.17	547 21
ment, at 23c.; less previous payments shown in 1913-14, page V—316, \$50,590.30 Grimross Canal, N.B.: estimate one to Nov. 15, 1914, 15,631-4 c. yd., class B, place	7,616 75
measurement, at 21½c.; less drawback, \$336.07	3,024 68
Maquapit Lake: estimate one to June 30, '914, 34,428 c. yd., class B, in situ, at 20c.; less drawback, \$688.56	6,197 04
ment, class B, at 28c	3,976 17
River's Mills, N.B.: final estimate to May 1, 1914, 11,131-4 c. yd., class B, scow measurement, at 26c.; less paid in 1913-14, page V-316, \$1,645.40	1,248 76
Webster's, N.B.: final estimate to Oct. 17, 1914, 6,771·1 c. yd., class B, scow measurement, at 28c.	1,895 91
Northern Dredging and Construction Co. (\$98,784.99)—Bathurst, N.B., contract 9483: final estimate to Aug. 22, 1914, 400,000 c. yd., class B, in	
situ, at 25c.; overhaul. \$1,906.20; less paid in 1913-14, V-316, \$42,668.95	59,237 25
class B, place measurement, at 30c.; overhaul, \$1,946.32; less drawback, \$11,527.29 Dalhousie. N.B.: final estimate on agreement, to June 23, 1914, 2,974.8 c. yd., class B, in	37,242 13
situ. as 293c. Dalhousie, N.B., contract No. 9997: estimate 3 to July 7, 1914, 973 c. yd., class A, at \$5;	877 58
357 3 c.y. class B at 30c; less paid in 1913-14, page V-316, \$3,046.95, and less draw-	1 400 00
back, \$497.21. Yova Scotia Dredging Co. (\$6,981.11)—	1,428 03
Dartmouth, N.S.: estimate 3 to Mar. 31, 1915, 11,424 c. yd., class B, scow measurement, at 26c.; less drawback, \$297.02	2,673 22
Little Harbour, N.S.: final estimate to Oct. 10, 1914: 8,537 c. yd., class B, scow measurement at 39c.; cast over, 3,374·03 c. yd. at 29c.;	4,307 89
Pacific Dredging Co. (\$296,141.42)— False Creek, Vancouver Harbour: estimate 22 to Feb. 28, 1915, 1,771,041 c. yd., class B,	
place measurement, at 21c.; less drawback, \$37,191.86, and less paid in 1913–14, V—317, \$183,364.59	151,362 16
\$183,364.59. Nanaimo Harbour, B.C.: final estimate to Sept. 16, 1914, 117,715 c. yd., class B, place measurement, at 23\frac{1}{2}c.	27,663 02
measurement, at $23\frac{1}{2}$ c	85,379 04
Powell River, B.C.: final estimate to May 16, 1914, 72,130 c. yd., class B, place measure-	31,737 20
ment, at 44c. Phin, W. E.: Port Arthur, contract No. 9490: estimate 13 to Oct. 1, 1914, 945,204 c. yd., class A, scow measurement, at 13c.; less deductions on account of revision of scow capacities	
used in contract No. 7386, 1909-12, 63,150 c. yd. at 13c., 142·5 c. yd. at 60c., and less paid in 1913-14. V—317. 860,448.22.	5/ 122 00
paid in 1913-14, V—317, 300,448.22	54, 133 30
Carried forward	, 551,057 28

Contract Dredging, 1914-15—Continued.	8	cts.
Pro ight forward	.931.057	28
Poupore, W. J. Co. (\$14,339.98)—		
Beauport, Que.: estimate 5 to Nov. 18, 1914, 23, 236 c. vd. class B. place measurement, at	0 979	70
30c.; less drawback, \$697.08. Berthierville, Que: drawback of 1912–13 work, page V—338.	6,273 1,879	
Caraquet, N.B.: final estimate to May 29, 1913, 102,005 · 5 c. yd., scow measurement, loss		
dredging done below grade and outside lines, 23,735 c. yd., total 78,270 · 5 c. yd. at 30c.; overhaul, \$560.76; less previous payments, 1912–13, V—337, \$2,529.27, 1911-12, V—350,	770	0.5
\$17,692.39, 1910-11, V-274, \$3,050. Shippegan Gully, N.B.: final estimate to Nov. 25, 1913, 34,553 c. yd., in situ, at 40c.; over-	770	25
haul, \$499.50; less paid in 1913-14, V-317, \$8,904.40. Shaw, Wm. M.: Windsor, N.S.: final estimate to Nov. 28, 1914, 3,083½ c. yd., class B, in situ,	5,416	30
at 60c Soo Dredging Co. (\$160,877.75)—	1,850	10
Little Current, Goat Island, Ont.: estimate 11 to Dec. 15, 1914, dredging in situ, 45.8183		
c. yd. rock, scowed away at \$2.90; 3,830\frac{1}{3} c. yd. rock, overcast at \$2.60; less paid in 1913-14, V-317, \$56,887.07.	85,945	93
1913-14, V-317, \$56,887.07. Sault Ste. Marie Harbour, contract 8960: estimate 17 to Dec. 31, 1914, dredging in situ,	30,010	
83,226 c. yd. rock at \$3.47, 16,507 c. yd., class B, at 92c.; less paid in 1913-14, V-317, \$122,337.91, and paid in 1912-13, V-338, \$113,156.45, and less drawback, \$4,509.80	63,976	50
Sault Ste. Marie Harbour, Algoma Central Railway Co. slip: estimate 6 to Dec. 31, 1914, dredging in situ, 5, 383 c. yd. rock at \$3.47; 22,104 c. yd., class B at 50c.; less paid in		
1913–14, V—317, \$15,802.59, and less drawback, \$2,973.10	10,955	32
Cole's Island, N.B.: final estimate to Sept. 18, 1914, 2,380 4 c. yd., class B, scow measure-		
ment, at 22½c.; removing wreckage, 23½ h. at \$9.47	758	14
at 35c.; less drawback, \$173.39	1,560	51
at 22½c	2,710	
Range, The, N.B.: final estimate to June 29, 1914, 1,753 c. yd., place measurement, at 30c. Starkey's, N.B.: final estimate to Sept. 2, 1914, 1,568.5 c. yd., class B, scow measurement,	525	90
at $\overline{22}_{3}$ c	352	92
less paid in 1913–14, V—317, \$225.78. Young's Cove, N.B.: final estimate to July 6, 1914, 2,899 c. yd., class B, place measurement,	681	72
at 30c.; less paid in 1913-14, V-316, \$520.19	349	51
St. Pierre, Antoine: Becancour, Que.: final estimate to Sept. 7, 1914, dredging in situ, 17,814 c. yd. at 18c., 1,794 c. yd. at 12c	3,421	80
Weddell & Co. (\$101,577.69)— Brockville, Ont.: final estimate to Aug. 27, 1914, 285 c. yd., scow measurement, at 85c	242	
Cobourg, Ont.: final estimate to Aug. 6, 1914, 9,007 c. yd., scow measurement, at 20c	1,801	
Kingston, Ont.: foot of Bay and Princess streets, 7,916 c. yd., class B, in situ, at 24c.; Jas. Richardson & Sons' elevator slip, 303 c. yd., in situ, at 40c	2,021	04
Telegraph and Nigger Islands: detailed in 1913-14, V-318	24,738	
drilled and dredged at \$3.95; 305,600 c. yd., class B, at 22c.; less paid in 1913-14,	W-2 DW-4	
V—318, \$47,190	72,774	50
Total	,220,064	26
Charged as follows:— Port Arthur and Fort William, Harbour and River Improvements(Page V— 22)	651 070	74
St. John Harbour Improvements (" V— 24)	651,270 551,931	67
Weymouth Harbour Improvements	151,362 2,337	
Yarmouth Harbour Improvements. (" V—198) Charlottetown Harbour Improvements. " V—200)	4,038 13,394	40
Bathurst Harbour Improvements	96, 479	38
Saguenay Dredging " V-229 Goderich Harbour Improvements " V-245	3.071 14,988	
Goat Island Harbour Improvements	85,945 83,584	
Rainy River Improvements	36,708	90
Telegraph and Nigger Islands	74,931 24,738	50)
Trenton Harbour Improvements	72,774 85,379	
Nanaimo Harbour Improvements. " V-271 Dredging, Maritime Provinces " V-278)	27,663 167,467	02
Dredging, Ontario and Quebec	40,258	04
Treating, Driven Countries.	31,737	
Total, as above	220,064	26

Dredge Vessels: Maritime Provinces.

Dre	edge No. 1 (\$79,675.27)—		
Die	Master, C. F. Lewis, AprMar., \$1,500, outlay, \$19.34	1,519	34
	Chief engineer, Henry Fosbrooke, AprMar	1,500	00
	Salaries of crew and carpenters, \$15,497.54; board of crew, \$4,365.10	19,862	
	American Steam Laundry, laundrywork. Bell, Thomas & Co.: hard pine, 9,553 ft., \$429.88; freight, \$40.67; cartage, \$24	78 494	30
	Brandram-Henderson: paint, 90 gals., \$121.80, anti-corrosive comp., \$84, anti-fouling	701	00
	comp., \$150; thinners for paint, 17 gals., \$25.50; oil, 15 gals., \$10.20; zinc, 100 lbs., \$7.40	398	90
	British American Oil Co.: water white oil, 303½ gals., \$59.18; engine oil, 92 gals., \$29.89;	. 440	0.1
	cup grease, 809 lb., \$51.24 Buckley, Wm. P.: coal, 50 tons at \$4.75; labour on coal, 50 tons at 35c	140	
	Canadian Fairbanks-Morse Company: steel ties, 12, \$30; white waste, 175 lb., \$18.81;	255	UU
	sundries, \$22.57	~ 71	38
	Canadian Pacific Railway Co., freight	419	
	Christie Wood-working Co.: lumber, 1,489 ft., \$59.85; sundries, \$11.48.		33
	City of Saint John: water, 15 m. to Mar. 31, 1915, 3, 563, 100 gals., \$890.76; meter rent, \$8.15 City Fuel Co.: coal, 8·26 tons, \$69.73; kindling wood, \$6.75	898	48
	Consumers Cordage Co.: manilla rope, 3,215 lb., \$433.39; sundries, \$13.60	446	
	Dept. Marine and Fisheries: tumbler bearing plate, 2, 689 lb., \$176.47; 2 c.s. bushes, 939 lb.,		
	\$61.62: indirect charges, \$53.10	291	
	Dominion Coal Company, coal, 1,165·47 tons at \$4.25 Doyle, F.: diving, 2 d., including 6 men, scow, towage, gear, etc	4,953	
	Driscoll, J. M.: sundry lumber, 5,581 l. ft., \$204.23; deal, 2,070 ft., \$37.26; sundries, \$35.51	277	00
	Dunlop Tire and Rubber Goods Company: dredge bucket rubbers, 217-68 lb		92
	Estey & Co.: water hose, 200 ft., \$130; steam hose, 50 ft., \$50; sundries, \$22.60		60
	General Supply Co. of Canada: steel wire rope, 910 ft., \$84.35; sundries, \$5.75		10
	Gregory, H. S. & Sons: slippage, 242 d. at 75c	181	50
	arranging blocks for dredge, \$600; dockage, 1,694 tons, 1 d., at 20c per ton per day;		
	1,694 tons, 12 d., at $12\frac{1}{2}$ c per ton per d.; labour, 877 h., \$274.10; use of shop and tools,		
	\$25: water and use of hose, \$33.40; sundries, \$40.96	4,278	26
	Holder, Geo. E.: boat cover and 2 cylinder covers, \$30.70; duck, 36 yds., \$14.40; sundries,	FO	
	\$31.47		57
	Intercolonial Railway, side wharfage, 123 d Jamieson, R. C. & Co.: paint, 195 gals., \$174.15; oil and varnish, \$23.88		03
	Lahev. James F., scaling, scraping and painting dredge	1,000	
	Lillie Steamer and owners, towing, 7 h. at \$8	56	00
	Maritime Dredging and Construction Co., Ltd.: services of dredge Beacon Bar, 11 d.	1 000	00
	at \$80, 4 d. at \$75, 13 d. at \$50; use of hoister, \$30	1,860 5,490	
	McGivern, James S., coal, 13.872 tons.	119	
	McGivern, James S., coal, 13-872 tons. Mulcahy, A. J. Co., anti-corrosive paint, etc., 748 lb. Nereid Steam Tug and owners: tending dredge, 133 d., \$5,320; sundry, \$19.		08
	Nereid Steam Tug and owners: tending dredge, 133 d., \$5,320; sundry, \$19	5,339	
	Porter, Wm., cartage, \$87.20; Secord, Abner, cartage, \$59. Robineau, E., services as pilot on Tug Fashion.		5 20 0 00
	Sancton, S. Norman: chain with shackles, 11, 473 lb., \$372.88; war insurance and freight,	10	00
	\$7.13	380	01
	\$7.13 Schuller Electric Welding Co.: welding, $141\frac{1}{2}$ h. at \$8; boilermakers, $77\frac{1}{2}$ h., \$74.38; air		
	hammer, 19 h., \$28.50; sundry, \$1.25.	1,236	
	Simmonds, James: rubber packing, etc. Sowards, James Coal Co.: rent of wharf for mooring scows, \$50; looking after scows,	. 09	54
	7 m., \$70	120	00
	Splane I & Co.: manilla rope 2, 170 lb., \$325.96; steel wire, 984 ft., \$246; sundries, \$101.63		59
	Swift, James, soft coal, 13-425 tons at \$5. Thorne, W. H. & Company: copper wire, 522 lb., \$18.38; sundries, \$106.33. Thorne, W. D. Company: copper wire, 522 lb., \$18.38; sundries, \$106.33.		13
	Thorne, W. H. & Company: copper wire, 52\(\frac{1}{2}\) ib., \$18.3\(\frac{1}{2}\), \$10.5\(\frac{1}{2}\), \$10.5		71 75
	Foundrywork: Campbell Steel and Iron Works, \$247; Castings of Ottawa, Ltd., \$263.90;	210	, 10
	A. H. Coplan & Co., \$652.80; Dominion Machine & Supply Company, \$257.40;		
	Halifax Engineering Co., \$1,708.24; Hull Iron & Steel Foundries, \$13,527.26; Wm.		
	Lewis & Son, \$4,025.56; Maass Bros., \$188.50; John W. Pask, \$257.20; C. L. Perkins Machine Co., \$257.40; Union Foundry & Machine Works, \$2,692.79; J. Fred Williamson,		
	\$737.22: 2 small payments. \$8.52	24,823	79
	\$737.22; 2 small payments, \$8.52. Small payments: water, \$67.84; coal, \$35.13; packing, \$34; cup grease, \$25.31; engine oil,	,	
	\$28,20: wharfage. \$21; asbestolene, \$21.57; laundrywork, \$19.90; labour, \$40.06; gro-	010	10
7	ceries, \$31.95; sundries, \$293.16	618	12
וע	edge No. 2 (\$19,592.01)— Master, Chas. Powell, AprMar., \$1,124.31; board of crew, \$1,886.50; travel and outlay,		
	\$95.98	3,106	79
	\$95.98 Engineer, John Retallick, AprDec., \$904.62, watchman, FebMar., \$105.79	1,010	
	Wages of crew	4,505	88
	British American Oil Co.: white oil, \$26.92, cylinder oil, \$15.84, gasoline, \$12.56		32
	-		
	Carried forward	. 88,557	17

Dredge Vessels: Maritime Provinces—Continued.	\$ cts.	
Brought forward	88,557 17	,
D. l. No 2 Constuded		
Canadian Oil Co's.: oil, \$62, cup grease, \$49.92; freight, \$5.83. Gallop, W. A., plumbing, etc., \$307.85; E. Landalum, pr. davits, \$61.50	117 75	
Gallop, W. A., plumbing, etc., \$307.85; E. Lantalum, pr. davits, \$01.50	369 35 73 10	
General Supply Co. of Canada: wire rope, 1,000 ft. Jamieson, R. C. & Co., Ltd.: lead, \$32.32, paint, \$31.25, sundry, \$32.40.	95 97 314 55	
Noonan & Davies: 61-2 tons coal, \$214.20; freight, \$100.35 Northern Dredging & Construction Co., 41 tons coal.	246 00	
Northern Dredging & Construction Co., 41 tons coal. Pictou Foundry & Machine Co., 2 davit sockets Shives, R. K., coal, 416.8 tons, \$2,375.76; Yeowell, H., cartage, \$64.95. Splane, J. & Co.: manilla rope, \$92.25; nails, \$19.50; oakum, \$17; sundry, \$71.63	50 00 2,440 71	
Splane, J. & Co.: manilla rope, \$92.25; nails, \$19.50; oakum, \$17; sundry. \$71.63	200 38	3
	983 06	
Wallace, Jas.: 73 tons coal, \$407.50; sundry supplies, \$575.56. Foundrywork: Castings of Ottawa, Ltd., \$392.90; A. H. Coplan & Co., \$95.40; Dominion		
Machine Supply Co., \$297; Hull Iron & Steel Foundries, Ltd., \$2,616.68; Maass Bros., \$483.20; McLennan Foundry & Machine Works, \$1,298.89; Union Foundry and		
Machine Works. \$234.73. Hardware, \$48.53; travel and outlay. \$44.60; wharfage, \$30; flange globe valve, \$25; gro-	5,418 80)
ceries, \$21.90; water, \$12; sundries, \$106.01	288 04	k
Dredge No. 3 (\$20.994.98)— Master, Hugh Alcorn: AprMar., \$1,230.20; board of crew, \$2,129.90; travel and outlay,		
\$48.65 Engineer, J. F. Cheyne: AprMar., \$1,143.87; board, \$3.50; travel and outlay, \$27.78	3,468 75	
Wagge of grow \$5 367 41: board \$31: travel and outlay, \$90.20	1,175 15 5,493 66	
Bathurst Lumber Co.: 435-52 t. coal, \$2,613.12, 86,600 galls. water, \$216.50, lumber. \$2.70 Brandram-Henderson, 74 gals. paint, \$125.60; A. B. Crosby & Co., 15 t. coal, \$75	2,832 32 200 60	
Canadian Consolidated Rubber Co.: sheet packing, \$100.50; Ireight, \$0.40	166 90)
Consumers' Cordage Co.: 2, 127 lb. manilla rope, \$280.50; express, \$7.55	294 45 69 60	
	56 60 62 67	
Grant, A. J. & Co.: 583 lb. sneet lead, 501.22, hans, 51.45. Holifay Graving Dock Co.: 15 lay days, \$879.38; use of railway hauling, \$93.80; sundry, \$22	995 18	3
Imperial Oil Co.: oil, \$42.30, sundry, \$11.41	53 71 600 26	
I above I F : alconing and pointing bottom of dredge, \$450; SUBGEV, \$9.00	439 60	0
McAvity, T. & Sons: 2,400 lb. chain, \$120; sundry, \$0.02	126 62 64 35	
Mulcahy, A. J. & Co.: adjusting 2 compasses, \$29.50; sundry, \$30.05. Sancton, S. Norman: 1,715 lb. anchor, \$102.90, 333 lb. manilla rope, \$49.95; 465 lb. steel	59 55	5
Splane, J. & Co.: 2, 188 lb. manilla rope, \$328.20; hardware, etc., \$56.92.	225 63	
Splane, J. & Co.: 2,188 lb. manilla rope, \$328.20; hardware, etc., \$56.92	385 12 83 90	
Thorne, W. H. & Co.: 2 wheelbarrows, \$24; sundry, \$59.90		
\$1,551.82; John Rennie, \$188.28; Union Foundry and Machine Co., \$77.17; A. A. Webber & Son, \$1,874.01; J. E. Wilson, \$96.64	3,816 49	9
Oil, \$49.30; trucking, \$45.62; cutting seows away from wharf, \$40; 2 wildcats, \$35.30; water, \$23.50; towing, \$15; paint, \$15; travel and outlay of C. E. Dalton, \$6.45;		
sundry, \$143.70	373 87	7
Dredge No. 4 (\$475.63)— Wages of crew, March, 1914, \$232.80; travel and outlay of Capt. Chas. Fox, \$23.50	256 30	0
Foundry work, Bruce Stewart & Co	219 33	3
Dr. dge No. 5 (\$45,490.82)— Master, Wm. McKenzie: April-Nov., \$920, DecMarch, \$239.28; travel and outlay, \$85.43	1,244 71	
First engineer, H. Allen: April-Dec., \$894.20, March, \$14.20, travel and outlay, \$1.45.	925 30 12,772 94 67 50	
Drandrom Henderson: 25 gal anti-corresive composition, 200, 20 gal. paint, 302.00	67 50 702 00	
Canadian Consolidated Rubber Co.: 12 dredge sleeves Carson, J. F.: 64-25 lb. packing, \$112.45; sundry hardware, paint, etc., \$323.54	435 99	9
Carson, J. & Sons: 1,257 ft. hardwood, \$45.25; sundry lumber, \$88.12	133 37 200 00	
Carson, J. & Sons: 1,257 it. hardwood, \$45.25; sundry lamber, \$56.12. Chisholm, D.: 12 m. rent of land for storing pontoons. Chisholm, Weir: superintendence, \$283.36; labour, \$2.122.72; 3.800 ft. plank, \$56: 203.5 Gammon & Weir: superintendence, \$283.36; labour, \$2.122.72; 3.800 ft. plank, \$56: 203.5		
tons coal, \$1,910.33; nauting, scraping, painting and raincing of and skittains pon-		-
toons, \$200; sundry, 25c	5.672 80 147 10	
	220 00 140 00	0
Head, F., 350 h. painting bottom of dredge. Hiawatha and owners, sundry towing Imperial Oil Co.: 765 gal. gasoline, \$153.39; 82.6 gal. marine engine cell. \$53.09; 56 gal.	227 00	
Imperial Oil Co.: 765 gal. gasoline, \$153.39; 82.6 gal. marine engine cel. \$53.60; 56 gal. American oil, \$8.13; 707 lb. Arctic cup grease, \$44.18	259 39	9
American oil, \$8.13; 707 ib. Aretic cup glease, eller		_
Carried forward	140,000 11	A

Dredge Vessels: Maritime Provinces—Continued.	\$ cts.
Brought forward	143,886 11
Oredge No. 5—Concluded. Intercolonial Railway: amount paid Canadian Consolidated Rubber Co. for dredge	40 % 00
sleeves damaged in transit, \$30; 21 m. top wharfage, \$105. Macdonald Bros.: 20 bedspreads, \$24; 20 pr. blankets, \$27; 12 sheets, \$13.50; sundry, \$41.05.	135 00
McAvity, T. & Sons: 1,450 lb. crane chain, \$74.68; freight, \$4.35. McDonald, I.: 21-5 days' painting. McKenzie, W. D.: 75 ft. galv. conductor, \$11.25; 2 gasoline tanks, \$18; 7 m. storage of	79 03 75 25
stoves, \$14; 37 joints stovepipe \$11.10; sundries, \$60.22	114 57 132 23 401 16
Nova Scotia Steel and Coal Co.: 221 ft. crane rope, \$36.46; repairs, \$25 Pictou County Contractors Supply Co.: towing dredge and pontoons, \$220; 1,041 tons	61 46 4,748 35
coal, \$4,528.35. Pictou Harbour Commission: 40 d. wharfage, \$40; wharfage on spuds and boats for winter, \$35. Pullman Bros., 18 h.p. motor, \$200; Sancton, S. N., 1,564 lb. chain, \$50.73	75 00
Scott, J., 183,400 gal. water, \$733.60; Talbot, W., supplying scow, \$450	250 73 1,183 60
snatch block, \$12.50; 6 grease cups, \$16.50; sundry, 90c	181 56
\$30.02; sundry, \$88.97 Yorston, J. & J.: hauling out, wintering and launching dredge, \$2,000; labour, \$165.24; 255 ft. shoring, \$20.40; 24 top blocks, \$18; 59 doz. wedges, \$17.70; sundry, \$16.60	265 65 2,237 94
Foundry work: Brown Machine Co., \$3,257.38; Wm. Collings & Son, \$100.30; J. W. Cumming & Son, \$4,965.39; Eastern Steel Co., \$368.58; Pictou Foundry and Machine Co., \$2,595.50; Polson Iron Works, \$245; Trenton Repair Co., \$185.68; Union Foundry	2,201 01
dry and Machine Works, \$55.17. Small payments: coal, \$16.20; groceries and crockery, \$77.01; labour, \$47.80; oil, \$19.80; waste, \$34.20; water, \$28; laundry work, \$24.97; trucking, etc., \$12.25; towing, \$12.50; spruce, \$80; linoleum, \$15.60; leather, \$16.56; electrical supplies, \$31.65;	11,772 95
\$12.50; spruce, \$80; linoleum, \$15.60; leather, \$16.56; electrical supplies, \$31.65; hire of motor boat, \$48; sundry, \$53.33	517 87 4 70
Dredge No. 6 (\$17,539.78)— Captain, D. H. McQuarrie, April-June, \$359.85, board of crew, \$331.50, travel and outlay, \$25.89; master and craneman, D. Gillis, May-March, \$816.99, board of crew, \$1,152,	
outlay, \$10.89 Engineers: G. Scott, April-July, \$201.28; S. Johnson, July-Nov. and March, \$375.95;	2,697 12
board, \$4	581 23 3,541 05 65 00
Brennan, T. L., moving spud anchors. Canadian Consolidated Rubber Co., 450 ft. Lumber King belting. Dominion Coal Co.: 564 tons coal \$274.03; sundry, \$2.36.	50 00 157 90 276 39
Inverness Railway and Coal Co., 121-5 tons coal, \$425.26; MacIsaac, A. D., 30-4 tons coal, \$97.28. Mason, Alexander, repairs, 37 d. labour	522 54 61 75
McAvity, T. & Sons, 1,275 lb. crane chain	67 58 790 00
Paint, Peter & Sons: paint and varnish, \$28; pine spar, \$20; 6 oak buckets, \$15; sundry, \$164.68. Sancton, S. Norman: 1,327 ft. rope, \$621.55; 6,123 lb. chain, \$69; sundry, \$60	227 68 750 55
Smith, H. A. & Son: 54 d. whariage, \$54; sundry, \$8.40	62 40 141 43
Stewart, D. Y. & Son: 205 yd. duck, \$98.37; paint and oil, \$38.28; sundry, \$85.92 Strait of Canso Marine Railway Co.: wintering as per agreement, \$550; 2,719 h. labour, \$799.19; 15 lay days, \$225; sundry, \$339.75 Thompson & Sutherland: \$,150 lb. cable chain, \$89.13; oil, \$61.70; 920 lb. anchor, \$43;	222 57 1,913 94
Thompson & Sutherland: \$4,150 lb. cable chain, \$89.13; oil, \$61.70; 920 lb. anchor, \$43; sundry, \$140.28. Foundry work: J. Anderson, \$381.93; J. W. Cummings & Son, \$21.56; Eastern Steel Co.,	334 11
\$2,264.83; Hull Iron and Steel Foundries, Ltd., \$443.70; A. McPherson & Sons, \$214.21; Robt. Musgraves, \$514.05; Sydney Foundry and Machine Works, \$959.72	4,800 00
Trucking, \$68.49; 8 tons coal \$36; whistle valve, \$28.50; white waste, \$25.38; oil, \$21.90; 40 h. work on scows, \$20; steam hose, \$18.20; sundry, \$58.07	276 54
Captain E. M. Dexter: April-March, \$1,057.67; board of crew, \$1,701; outlay, \$16.29 Engineer, G. E. Burrows: April-Jan., \$844.23; board, \$3.50 Wages of crew, \$5,256.19; board, \$559; travel, \$2.50	2,774 96 847 73 5,817 69
Carried forward	193,208 87

Dredge Vessels: Maritime Provinces—Continued.	\$ (ets
Brought forward	193, 208	87
Dredge No. 7-Conclude 1.		
Brandram-Henderson: 40 gal. anti-corrosive compound, \$56; 20 gal. anti-fouling com-	2 = ()	11/
pound, \$50; 40 gal. paint, \$52 Consumers Cordage Co.: 839 lb. manilla rope	158 103	
Coplan, A. H. & Co.: making pattern for link bush bucket and pen: labour, \$105.60; metal.	171	()/
\$66.30. Eastern Steel Co., 11 dredge buckets.	171	
Eastern Steel Co., 11 dredge buckets. Fraser, J. H. & Sons: 185 h. labour, \$111; sundry, \$16.	127	00
Gardner, Rupert H.: wharlage, \$54.50; sundry, \$1.84. Imperial Oil Co.: 108 gal. oil, \$70.56; 227 lb. cup grease, \$14.19; sundry, 75c		34
Liverpool Marine Railway Co., Ltd.: docking dredge till repaired and again afloat	922	()(
Lockeport Town: 25,000 gal. water	62	50
167 yd. duck, \$41.75; 229 lb. cotton waste, \$26.16; 2 pump valves, \$19.65; sun las.		
\$389.32 Mulhall, D. C.: 693 ft. hardwood, \$20.79; sundry, \$58.07	633	
Peoples Wharf Co.: wharfage, Sept. 10-Dec. 31.		34
Peoples Wharf Co.: wharfage, Sept. 10–Dec. 31. Sancton, S. Norman, 13,009 lb. chain Southern Salvage Co., Ltd.: services of SS. Delbert D., 1892 d., \$7,580; 78 h. extra,	583	
Southern Salvage Co., Ltd.: services of SS. Delbert D., 189½ d., \$7,580; 78 h. extra, \$312; 679½ tons coal, \$3,741; 2,213 lb. manilla rope, \$364.46; 18,250 gal. water, \$91.25;		
sundry, \$312.49. Stairs, Wm., Son & Morrow: 1,031 condenser ferrules, \$56.71; sundry, \$2	12,401	
Stairs, Wm., Son & Morrow: 1,031 condenser ferrules, \$56.71; sundry, \$2	58	71
wigglesworth, Chas.: 135 lb. eastings, \$12.15; sundry, \$59.81.	4,925	
Wigglesworth, Chas.: 135 lb. castings, \$12.15; sundry, \$59.81	71	96
Wigglesworth, Wm.: scraping and painting dredge, \$330; blocking cradle to paint scows and dredge, \$135.	465	00
and dredge, \$135. Wright, Edgar, hardware, etc., \$136.52; A. E. Young, blacksmithing, \$157.44. Wright, Henry A.: 43 d. labour, \$129; lumber, etc., \$11.90.	293	
Foundry work: Campbell Steel and Iron Works, Ltd., \$51.20; Dominion Machine and	140	90
Supply Co., \$102.40; Hull Iron and Steel Foundries, \$1,080.53; Maass Bros., \$74.20;		
Supply Co., \$102.40; Hull Iron and Steel Foundries, \$1,080.53; Maass Bros., \$74.20; C. L. Perkins, \$22.40; T. W. Quinn, \$209.90; Thompson Bros., \$4,877.80	6,418	43
repairing boats, \$32.50; coal, \$31.25; 159 lb. manilla rope, \$28.62; storage of boats, \$27.50; blacksmith work, \$26.85; painting, \$26.85; 6 pr. oars, \$13.80; diving, \$10;		
\$27.50; blacksmith work, \$26.85; painting, \$26.85; 6 pr. oars, \$13.80; diving, \$10; labour, \$7.50; hardware, \$6.98; sundry, \$122.21	557	80
Dredge No. 8 (\$42.99)—	(),) [10
Trucking, \$24.50; sundry, \$18.49	42	99
Captain and craneman, P. McCarthy: April-Dec., \$857.53, JanMar., \$142.50; travel and		
outlay, \$96.73. Engineer, J. McCarron: April-Jan., \$740.20; watchman, JanMar., \$138.69; travel and	1,096	76
outlay, \$46.35.	925	24
outlay, \$46.35. Wages of crew and carpenters, etc., \$3.402.59; board of crew, \$1,596; travel and outlay,	e 043	
Amherst tug, shifting dredge from Georgetown to Charlottetown	5,042	
\$44.26. Amherst tug, shifting dredge from Georgetown to Charlottetown Bethune, D. F.: rent of anchor posts, etc., \$56; making dipper handle, \$15	71	00
Buntain, Bell & Co., coal, 14.99 tons at \$4.50	67	45
\$268.69 Dept. of Marine and Fisheries, services of str. Brant, 7½ d. at \$50	380	
Dept. of Marine and Fisheries, services of str. Brant, 7½ d. at \$50	375 480	
Lyons, G. & Co.: coal, 45.78 tons at \$5.25; freight, \$38.25	278	
Macdonald, A. A. & Bros.: wharfage and warehousing goods and fittings, \$60; cement, 8 brl., \$24; sundries, \$55, 15	139	15
Macdonald, J. A. & Co.: coal, 130\ tons, \$586.12; rope, 126 lb., \$22 68; wharfage and	1.00	2-9
storage on coai, \$15.20; sundries. \$31.13 McDonald, A. & Co.: manilla rope, 1,035 lb., \$179.17; sundries, \$16	655	
McKinnon, J. J.: packing, 77.5 lb., \$82; sundries, \$5.64	195 87	
McKinnon Bros., services of tug Pekin towing dredge, 157½ d. at \$25.	3.937	
McMillan, L. B.: lumber, 5,497 ft , \$193.77; sorting, piling, etc., \$17.95	211 87	
Polly, George T., steam hose, 50 ft. at \$1.75 Poole, A. A. & Co.: drum national comp., \$17.50; rope, \$12.42; sundries, \$57.90	87	
Poole & Thompson: anti-fouling comp., 2 drums at \$26.50; anti-corrosive comp., 3 drums at \$17.25; cable, 1,060 ft., \$235.47; engine oil, 42.3 gal., \$27.50; waste, 125 lb., \$17.50;		
sundries, \$60.30	44.5	
Rafuse, John: coal, 20.75 tons, \$98.56; transferring coal, \$1.50	100	()6
\$1.75.	133	7.5
_	928 102	-

Dredge Vessels: Maritime Provinces—Continued.	\$ cts.
Brought forward	238,103 09
Dredge No. 9—Concluded.	1 040 00
Stewart, Bruce & Co., sundry foundry work and ship chandlery	1,048 32 50 00
Weir & Fyfe; manilla rope, 242 lb., \$44.77; freight on 85.3 tons coal, \$127.95; damage to schooner <i>Cora M</i> . by scow, \$25; damage to wharf by dredge, \$18; sundries, \$49.71 Foundry work: Pictou Foundry and Machine Co., \$100; Peter G. Ross, \$76.74	265 43 176 74
Water, \$72.50; lumber, timber, etc., \$56.74; laundry work, \$38.15; paint, oil, etc., \$55.55; duck, 78½ yd., \$27.99; teaming, \$26.75; sundries, \$113.22	390 90
Voucher outstanding: No. 1930, Alexander Johnson, Dredge No. 10 (\$16,007.09)—	3 25
Captain, M. D. Martin: April-Mar., \$997; travel and outlay, \$40.83 Engineeer, F. C. Batt: April-Mar., \$871.52; travel and outlay, \$20.24	1,037 83 891 76
Wages of crew, carpenters, etc., \$4,337.37; board, \$1.277.50; travel and outlay, \$8.80 Amherst tug, shifting dredge from Crapaud to Charlottetown	5,623 67 300 00
Bethune, D. F.: winter quarters for 2 scows, \$50; space for building pontoon, \$40; ground for making dipper handle, \$15	105 00
Buntain, Bell & Co.: 68·30 tons coal, \$307.32; 49,462 gal. water, \$49.45. Consumers' Cordage Co.: 892½ lb. manilla rope, \$120.39; sundry, \$1.42.	356 77 121 81
Crabbe, Simon W.: 1,050 lb. felt, \$42; sundry, \$87.20	129 20 296 53
Gill, Jas.: 26,080 gal. water, \$130.40; G. Lyons & Co., 22·18 tons coal, \$116.42	246 82 3,660 00
Macdonald-Rowe Woodworking Co., Ltd., sundry	52 26 332 11
McKinnon, J. J.: 60 gal. 611, \$50; sundry, \$33.77	83 77 200 00
Riley, D. J., freight on 62-75 tons coal. Stewart, Bruce & Co.: foundry work.	94 12 2,034 56
Lumber, \$111.37; cartage, etc., \$34.35; laundry work \$27.92; 200 ft. cable, \$23.82; oil, \$19.90; paint, \$19.50; medical attendance, \$13; 100 lb. white waste, \$10.75; sundry,	440.00
\$180.27	440 88
Captain: J. McGrath, April-May, \$190, travel and outlay \$25.61; M. A. McLeod, June-Mar., \$939.27, travel and outlay \$25.15	1,180 03
Engineer, M. A. McLeod, April and May. Wages of crew, carpenters, etc., \$2,888.33; board, \$1.009.75; travel and outlay, \$68.35.	3,966 43
Amherst tug: shifting dredge from Charlottetown to Malpeque, \$600; towing scow from Malpeque to Charlottetown, \$218.	818 00
Bethune, D. F., ground rent for dredge while under repairs. Buntain, Bell & Co.: 31·57 tons coal, \$142.10; water, \$1.26	50 00 143 36
River, 870. 94; laundry work, etc., \$14. Crabbe, Simon W.: felt, \$22.66; double-action pump, \$10; sundry, \$31.79.	84 94 64 45
Davison, H. M.: 69-15 tons coal, \$200.54; freight, \$62.23; sundry, \$7.10. Island Tug Co., Ltd.: services of tug Islander, 135 d	269 87 2,412 00
Kinch, James W., hire of tug Victor, 5 d.	80 00 125 62
Lyons, G. & Co., 23·92 tons coal	251 30 113 05
Stewart, Allan, 141 puncheons water Stewart, Bruce & Co.: 3 special hoisting drums, \$1,600; swinging engine fitted and con-	70 50
nected on board, \$750; foundry work and ship chandlery, \$1,447.68	3,797 68 260 16
William Aitkens tug, towing dredge and scows from Charlottetown to Belle River Hauling, \$80.50; lumber, \$57.76; freight, \$38; steel chain, \$36.50; manilla rope, \$34.62;	125 00
trucking, \$31.50; oil, \$22.96; labour, \$22.85; oable, \$21.43; paint, \$21.31; wharfage, \$20; marking dumping ground, \$20; forge, \$20; pine pitch, \$20; sundry, \$185.33	632 76
Dredge No. 12 (\$25,913.64)— ('aptain, C. Hannon: April-Nov., \$800, DecMar., \$200; travel and outlay, \$19.91	1,019 91
Engineer, W. Roberts, April–Dec	563 68
of crew, \$26.85	7,013 95 98 77
British American Oil Co.: engine and cylinder oil, 177½ gal., \$62.92; cup grease, 239	94 09
Canadian Consolidated Rubber Co.: section dredge sleeves, 6 at \$42; belting, 30 ft. at 70c.; sundries, \$20.62	293 62
Canadian Fairbanks-Morse Co.: Foster-pressure regulator, \$60; whistle valve, \$28.50; sundries, \$36.95	125 45
Carried forward	279,859 44

Dredge Vessels: Maritime Provinces-Continued.	8	cts.
Brought forward	279,859	144
Dredge No. 12—Concluded.		
Canadian Inspection and Testing Laboratories: services of inspector, June, Dec. 1-11, \$270.97; travel of inspector, \$21.50.	201	1 47
Dominion Coal Co.: coal, 35.99 tons, \$153.64; General Supply Co. of Canada, 1,200		2 47
ft. wire rope, \$76.46		2 50
Glasier, Parker: services of str. Smith Bros., 205.566 d., \$6,167, less \$39 for coal, \$6,128;		
10 beds and pillows, \$30 Gutta Percha and Rubber Ltd., dredge sleeves, 2 at \$40	6, 158 80) (/()
Gutta Percha and Rubber Ltd., dredge sleeves, 2 at \$40. Lillie Str. and Owners, towing dredge from Indian Town to Swan Creek. Mitchell, J. D.: str. Leader, towing dredge, 2 d. at \$40; hire of camp seow, 130 d. at \$1;		00
part payment for hauling out, blocking and painting pontoons, \$300; coal, 790 tons, \$5,135	5,643	5 ()()
Polly, Geo. T.: rubber belting, 30 ft., \$17.10; packing, \$20.84; 50 ft. water hose, \$16.75; sundries, \$12.42.	67	7 11
Rowan, J. J.: wharfage on dredge, \$150, on 5 pontoons, \$50	200) ()()
Schuller Electric Welding Co., welding, 9 h. at \$8	72	2 ()()
\$\$1.60. Stephenson E. S. & Co.: labour \$130.20: sundries \$48.95		96
Sweet, Charles, labour, \$87; W. H. Thorne & Co., sundries, \$67.08		1 08
Foundry work: Wm. Lewis & Son, \$5.82; Phoenix Foundry and Locomotive Works, \$1,250; Union Foundry and Machine Works, \$58.27; J. Fred. Williamson, \$434.90; J. E. Wilson,		
Ltd., \$1.083.46. Lumber, \$53.13; white waste, \$33.84; engine oil, \$37.60; grey wool blankets, \$27.50;	2,832	45
manilla rope, \$24.20; cocoa mats, \$19.60; blacksmith work, \$16.50; bed spreads,		
\$16: coal, \$12: sundries, \$210.98. Dredge No. 13 (\$13,777.46)—	451	3.5
Captains: D. H. McQuarrie, July-Mar., \$809.56; travel and outlay, \$104.03; Guy E.		
Robertson, June-Aug., \$268.33, travel and outlay, \$30.45	1,212 3,056	
Machinist, J. D. Booth, \$219.75, travel and outlay, \$106.35; mechanic, E. Lavergne,		
\$126-25. Blanche Tug, attending dredge, \$88.87; Consumers Cordage Co., manilla, 7,657 lb.,	402	2 35
\$910.47. Canadian Import Co., coal, 140.8 tons at \$3.80.		34 ()4
Canadian Vickers Ltd., sundry repairs to dredge Davidsen & Crooks: deck grates, brackets, etc., 2,291½ lb., at 3½c.	2,171	39
Davidson & Crooks: deck grates, brackets, etc., 2,291\(\frac{1}{2}\) lb., at 3\(\frac{1}{2}\)e. Dominion Wire Rope Co.: 1" hawser, 400 ft., \$53.58; reel, \$1.80		21 38
Estey & Co.: suction hose, 50 ft., \$112.50; white waste, 434 lb., \$13.40; sundries, \$7 Fisher, Samuel: 2 anchor lights, \$53;15 ft. suction hose with nipples, \$30; pump, \$22.50;		90
2 riding lights, \$25; 2 fire extinguishers, \$24; sundries, \$109.62	264	12
Frothingham & Workman, Ltd.: crane chain, 3, 315 lb., \$215.48; rubber hip boots, 10 pr., \$55: 50 ft. steam hose complete, \$54.60; 4 check valves, \$15.20; sundries, \$122.89	463	17
General Supply Co. of Canada: hoisting cable, 350 ft., \$209.55; galv. speed cables, 1.084		
ft., \$249.21; 2 valves, \$31.15; sundries, \$46.34	536	25
sundries, \$140.35		35
Lamarre, H., groceries and provisions. Leetham, P. S., Douglas fir, 5,160 ft. at \$57.15.		18
McColl Bros. & Co.: boiler compound, 475 lb., \$66.50; sundries, \$25.84		34 20
Montpetit, H., groceries, provisions, etc., \$181; Patenaude, Larue, Carignan, Ltd.,		
groceries, \$172.85. Thorne, W. H. & Co.: muntz metal, 66 lb., \$16.50; sundries, \$70.71		85 21
Weir, J. & R.: 13 snubbing posts, drilled and countersunk, \$29; 4 carriage bolts, \$45;		
3 syphons, \$20 25; sundries, \$31.93. Foundry work: John Abram's Sons, Ltd., \$92 10; Hull Iron and Steel Foundries, \$776.71;	120	18
Maass Bros., \$106.89; John W. Pask, \$79.70; Union Foundry and Machine Works,	1,253	22
\$133.38; 3 small payments, \$64.55 Packing, 62½ lb., \$40.34; oil, \$22.35; provisions, \$33.18; black bituminous solution, 280 lb.,	1,200	0.0
\$33 60; 50 ft. water hose, \$21.50; anchor, \$19.25; coal, \$16.50; 2 wheel casings, \$15.63; smithwork, \$23.50; freight, \$14; sundries, \$178.98	418	83
Dredge No. 14 (\$4,125.41)—		
Captain, Stanley Carter: May-Dec., \$559.80, board, \$104, outlay, \$16.86	680 1,564	
Amherst Garage, sundries. Canadian Fairbanks-Morse Co.: safety valve, \$61.50; sundry, \$3.50	88	40
Douglas & Co.: wire rope, \$96.80; manilla rope, \$42.58; 119 lb. waste, \$13.09; sundry,		
\$136.18	288 374	
Consid forward	212 402	

Dredge Vessels: Maritime Provinces—Continued.	\$ ets
Brought forward	313,403 5
Dredge No. 14—Concluded.	
Intercolonial Railway of Canada: water and switch engine charges for same	306 00
Foundry work: Amherst Foundry Co., \$60.55, International Engineering Works, Ltd.,	420 00
\$107.34. Telephone exchange and tolls, \$31.05; armbolts, \$26; paint, \$23.50; wire, cable, \$23.39;	167 89
oakum, \$21; labour, \$16.20; sundry, \$27.94	169 08 201 6
Captain, Chas. Campbell: April-March, \$1,183.25; travel and outlay, \$15.18	
Engineers: Oliver Savoy, July-March, \$489.67; Chas. Webster, \$224	1,198 4 713 6
Wages of crew, \$2,793.51; board, \$1,479.50; travel and outlay, \$48.38	4,321 3 907 1
Crosby, A. B. & Co., services of SS. Reliable towing Lobnitz from Halifax to Lunenburg	250 0
Greening, B. Wire Co.: plow steel rope, 180 ft., \$201.97; splicing thimble, \$15.50; sundries, \$4.80	222 2
Leetham, F. S., Douglas fir, 15,000 ft. at \$57.15 Lobnitz & Co., Ltd.: spare gear for 20-ton rock-breaker, \$1,525.17; 4 compensation rings	857 2
for chisel points, \$165.75	1,690 9
Lunenburg Town Water Works, water, 16,500 gal. at ½c	8 2 5
lene boat, scow and dory, 7 d. at \$10; coal, 9·27 tons, \$57.94; paint, 13 gal., \$25.50; towage, \$20; labour, 25 d., \$37.50; sundries, \$226.56.	882 5
towage, \$20; labour, 25 d., \$37.50; sundries, \$226.56. Michaud, Felix: services of tug boat Maggie M., 124 d., \$4,278; coal, 249 tons, \$1,294.80 Olive, Harold C.: duty on machinery, etc., \$257.85; entry, etc., \$3	5,572 8
Smith, William A.: carpenter work, 135 h., \$29.70; materials, \$22.17	260 8 51 8
Splane, J. & Co.: steel wire, 984 ft., \$125.04; manilla rope, 21 lb., \$31.50; sundries, \$40.55 Thompson Bros., Liverpool, N.S.: penalty for late delivery of rock-breaker, previously	197 0
deducted from their final estimate, now paid	2,192 9
Foundry work: Wm. Lewis & Son, \$59.52; Pictou Foundry and Machine Co., \$100; Union Foundry and Machine Works, \$66.25; 4 small payments, \$113.73	339 5
Paint and oil, \$99.90; white waste, \$41.64; lumber, \$38.28; packing, \$35.50; labour, \$32.50; towage, \$20; sundries, \$111.15	378 9
tonelifter No. 1 (\$987.93)— Captain, A. T. McAllister, April-March, \$600, outlay, \$2.25.	
Driscoll, J. M., 142 d. wharfage, \$142; Gregory & Sons, 214 d. slippage, \$214	602 2 356 0
Small payments: paint, oil, etc., \$13.20; sundries, \$16.48	29 6
Master, A. Swim: April-Dec., \$754.83, DecMarch, \$162.53; travel and outlay, \$50.63 First engineer, J. Thorne, April-Dec., \$754.80; watchman, DecJan., \$53.21	967 9 808 0
Wages of crew, carpenters, etc., \$3,228.57; board, \$1,364.90; travel and outlay, \$80.90	4,674 3
Brandram-Henderson, Ltd.: 10 gal. anti-corrosive composition, \$14; 10 gal. anti-fouling composition, \$25; 10 gal. paint, \$13; sundries, \$19.34	- 71 3
Canadian Fairbanks-Morse Co.: 200 lb. white waste, \$21.50; 4 boiler glasses, \$12; sundries, \$20.34.	53 8
Consumers Cordage Co., 1,208 lb. manilla rope.	162 7
Dominion Coal Co.: 38.065 tons coal	161 7
linoleum, \$14; sundries, \$28.40. Noonan & Davies: 19.88 tons coal, \$73.85; sundry, \$9.52.	120 6 83 3
Rogers, L. J.: labour, \$72.25; sundries, \$3.50.	75 7
Shives, R. K., 276-01 tons coal, \$1,579.20; Wallace, J., 42 tons coal, \$231, sundries, \$2.60. Splane, J. & Co.: 1,598 lb. manilla rope, \$239.70; sundries, \$34.73	1,812 8 274 4
Thorne, W. H. & Co.: 255 lb. zinc plates, \$20.40; sundries, \$46.37	66 7 121 (
Town of Campbellton: water, 121 d. at \$1 Yarmouth Marine Railway Co.: hauling up vessels and use of ways, \$55.55; sundries, \$6	61 5
Foundry work: Hull Iron and Steel Foundries, Ltd., \$145.12; Williamson, J. F., \$54.46; 4 small payments, \$53.49.	253 0
4 small payments, \$53.49 Small payments: groceries, \$14.24; hardware, \$34.32; oil, cup grease, etc., \$56.32; laundry work, \$62.84; water, \$10.81; wharfage, \$24; freight, \$15.50; 2 cushions, \$18;	
17.3 lb. Garlock packing, \$12.98; sundry, \$61.83	310 8
Tug Fredericton (\$7,095.78)— Captain, S. H. Parry: April-March, \$753.24; travel and outlay, \$34.65	787 8
Engineer, H. E. Berry: April-March, \$694.21; travel and outlay, \$18	712 2 3,179 1
Wages of crew, \$2,126.77; board, \$1,017.92; travel and outlay, \$34.50	1,203 0
Noonan & Davies: 15·2 tons coal, \$53.20; labour and freight, \$8.40. Smith, N. & M., dockage of tug, 112 d. Foundry work: Miramichi Foundry and Machine Works, \$242.21; Pictou Foundry and	$\begin{array}{cccc} & 61 & 6 \\ & 140 & 0 \end{array}$
Foundry work: Miramichi Foundry and Machine Works, \$242.21; Pictou Foundry and Machine Co., \$100; John Rennie, \$87.95; Union Foundry and Machine Works, \$8.75;	
Wilson, Ltd., \$148.17.	587 0
Carried forward	352,527 4

Dredge Vessels: Maritime Provinces—Continued.	\$ (·ts.
Brought forward	352,527	44
Tug Fredericton—Concluded.		
Anchor, \$42; hose, \$39; manilla rope, \$31.35; oil, \$29.55; white waste, \$23.65; adjusting compass, \$22.50; lumber, \$22.25; laundry work, \$21.05; hardware, \$15.88; sundry,		
\$177.55.	424	78
Tug Helena (\$19,603.22)— Captain, David Reed, April-March, \$1,080, outlay, \$15.87. Engineers: W. B. Spicer, April-Jan., \$862.25; J. Thorne, JanMarch, \$229.34; travel and	1,095	87
Engineers: W. B. Spicer, April-Jan., \$862.25; J. Thorne, JanMarch, \$229.34; travel and outlay \$7.55	1,009	1.1
outlay, \$7.55. Wages of crew, carpenters, etc., \$4,948.61; board, \$2,018.42.	6,957	
American Steam Laundry, laundry work, \$55.53; Canadian Import Co., 112 tons coal, \$531.64. Belisle, Arthur, piloting vessel from Montreal to Quebec and return	587	17
Brandram-Henderson: paint, etc., \$62.19; anti-fouling compound, \$50; red oxide, \$28.80;		00
anti-corrosive compound, \$25.20	2,148	73
Canadian Oil Co's.: 216½ gall. oil, \$106.83; sundry, \$18.05	124 202	
Consumers Cordage Co., 712 lb. manilla rope. Driscoll, J. M.: 828 ft. lumber, \$50.50; sundry, \$1.45.	95	90
Driscoll, J. M.: 828 ft. lumber, \$50.50; sundry, \$1.45. Estey & Co.: 100 ft. hose, \$46; 243 lb. white waste, \$24.30		95
Gaspe Coal Co.: 30 tons coal, \$157.50; labour, \$5.40 Halifax Graving Dock Co.: 7 lay days, \$231; use of railway hauling, \$52.80; sundry, \$33.20	162	90
Halifax Graving Dock Co.: 7 lay days, \$231; use of railway hauling, \$52.80; sundry, \$33.20 Inverses Railway and Coal Co. 95 tons coal.	317 342	
Inverness Railway and Coal Co., 95 tons coal. Jamieson, R. C. & Co.: paint and oil, \$38.45; sundry, \$12.23	50	68
Lahey, Jas. F.: scraping and painting, 38 d. labour	108 84	
Polly, Geo. T.: 17¼ lb. packing, \$38.25; steam hose, \$22.38	60	63
Polly, Geo. T.: 17½ lb. packing, \$38.25; steam hose, \$22.38 Schuller Electric Welding Co.: 103½ h. welding, \$828; sundry labour, \$151.25 Splane, J. & Co.: 2,836 lb. manilla rope, \$425.77; bow fender, \$125; sundry, \$185.91	979 736	
Thorne, W. H. & Co., hardware, oil, paint, etc.		95
Thorne, W. H. & Co., hardware, oil, paint, etc		
Machine Works, \$738.62; Alexander A. Webber, \$390.84; J. Fred. Williamson, \$390.79;		
J. E. Wilson, \$24.45	3,552	49
ship's log, \$20; rubber packing, \$16.96; sundry, \$169.31	445	32
Tug Lisgar (\$10.706.55)— Captain, S. Belanger: April-Dec., \$765; DecMar., \$157.50; travel and outlay, \$73.77	996	27
Chief engineer, F. Wagner: April-Dec., \$746.10, Mar., \$29.66; travel and outlay, \$32.45	808	21
Wages of crew, carpenters, etc., \$3.097.09; board, \$1,321.17; travel and outlay, \$124.20 Anderson, J.: 233 h. labour, \$116.50; 116.5 lb. brass, \$52.42; 637 lb. castings, \$25.48; repairs	4,542	46
to boiler, \$45; sundries, \$66.06	305	
Belisle, A.: piloting vessel from Quebec to Montreal and return. Brandram-Henderson, Ltd.: 39 gal. paint, \$58.30; 10 gal. anti-corrosive composition, \$14:	55	00
sundries, \$6.69	78	99
sundries, \$15.19	61	87
Canadian Import Co.: 66.08 t. coal	310	
Canadian Import Co.: 66-08 t. coal. Carter, A. T.: 39 t. coal, \$214.50; 32 h. labour, \$9.60. Compagnie Chinic: 41-5 gal. engine oil, \$37.35; steam gauge, \$12.50; 20-75 lb. Garlock	224	10
packing, \$31.13; sundries, \$4.25	85 100	23
Crosby, A. B. & Co.: 20 t. coal. Embree, F.: 18 d. caulking, etc., \$48; putty and oakum, \$10.52	58	
Gaspe Coal Co.: 30 t. coal, \$157.50; 18 h. labour, \$5.40	162 1,037	90
Noonan & Davies: 35.2 t. coal, \$114.40; sundry, \$9.50	123	
Nova Scotia Steel and Coal Co.: 27 t. coal, \$101.25; trimming, \$4.05	105	30
\$211.19	282	22
Splane, J. & Co.: 1,955 lb. manilla rope, \$293.25; 2 bow fenders, \$205; range, \$24; sundry,	543	
\$21.27 Stewart, D. Y. & Son: 205 lb. galvanized iron, \$11.11: sundries, \$39.96		07
Strait of Canso Marine Railway Co.: 471 h. labour, \$149.25; 3 lay days. \$76.80; hauling 256 tons, \$51.20; sundries, \$9.95	287	20
Thompson & Sutherland, Ltd.: 51 gal. kerosene, \$12.75; hardware, etc., \$46.79		54
Small payments: oil, etc., \$71.47; labour, \$45.40; 15 ft. suction hose, \$18.80; 197.5 lb. manilla rope, \$30.19; foundry work, \$47.35; packing, \$27.34; medical attendance, \$11;		
lumber, \$10.56; white waste, \$12.90; 32.5 yd. duck, \$12.35; trucking, \$18.27; pilotage,	407	40
\$10; cutting tug out of ice, \$10.75; sundry, \$101.05	427	43
Carried forward	383, 261	99

Dredge Vessels: Maritime Provinces—Continued.	\$ c
Brought forward	3 83,261
ng Mabel Reid (\$3,191.99)— Master, J. G. Walter: May-Dec. 18, \$561.30, Dec. 19-Mar., \$128.24; travel and outlay, \$18.22 Engineers: Harry Feltmate, May-Dec., \$582.27, travel, \$4.40; Cameron Mills, April-May,	707
\$67.76. Wages of crew and carpenters, \$386.30; board, \$365; travel, \$2.80	654
Wages of crew and carpenters, \$386.30; board, \$365; travel, \$2.80	754 91
Douglas & Co., Ltd.: engine oil, 40 gal., \$22; sundry hardware, etc., \$57.87	79
Fillmore, W. A.: coal, 32.65 tons, \$133.86; phone message, 20c	134
Hughes, John A.: caulking, 19 d., \$62; oakum, etc., \$11	73
Foundry and Machine Works, \$104.75; J. Fred Williamson, \$161.36	348
water hose, \$15.50; sundries, \$92.35	349
I)etailed with Dredge Vessels, Magdalen Islands	112
Cantain, W. A. Keating: April-Mar., \$928.26; travel and outlay, \$33.33	961
Engineer, J. W. Abolit, April-Mar., \$836.46; travel and outlay, \$8.80 Wages of crew, \$2,026.36; board, \$1,061.96; travel and outlay, \$77.05 Anderson, A. & H., soft coal, 45 tons, \$259.78; Consumers Cordage Co., manilla, 1,983 lb.,	845 3, 165
\$207.12 Bathurst Lumber Co., Ltd.: coal, 32½ tons, \$195; water, 4,600 gals., \$11.50	526
Bathurst Lumber Co., Ltd.: coal, 32½ tons, \$195; water, 4,600 gals., \$11.50	206
Crosby, A. B. & Co.: coal, 16 tons, \$80; sundries, \$7.90. Thermoss Railway and Coal Co., coal, 69 45 tons at \$3.50. McLaughlan, M. Cic., Ltd.: water, 16,500 gals., \$82.50; use of scow, 3.5 d., \$17.50; sundries,	87 243
\$3.73. McMillan, Alex., blacksmithing, \$169.87; Michaud, Felix, coal, 111½ tons, \$579.80	103
Noonan & Davis: coal 12± tons \$43 /5; sundries \$10	749 53
North Atlantic Fisheries, dockage of tug, 2 m. 17 d	52
North Atlantic Fisheries, dockage of tug, 2 m. 17 d Foundry work: J. W. Cumming & Son, Ltd., \$385.75; Wm. Lewis & Son, \$14.88; Pictou Foundry and Machine Co., \$648.21 Coal, 22½ tons, \$125.65; paint, \$44.25; oil, \$33; side wharfage, \$38.50; water, \$57.50; lumber,	1,048
\$17.35; white waste, 137 lb., \$13.70; sundries, \$178.44	508
otal	395, 119
harged to the following votes:—	
Dredging: Maritime Provinces	381, 690 11, 236
New Dredging Plant, Generally(Page V-278)	2, 192
otal, as above	395,119
Bredge Vessels: Ontario and Quebec.	
Victoria Island Shipyard, Ottawa: Pay-lists (\$69,969.44).	
oremen, 12 m. to Mar. 31, 1915: Capt. Wm. Smith \$1,700, Capt. Donald Matheson \$1,650 atternmakers, d. at \$3.25: R. Bonnel 38½, T. Girard 143	3,350 589
atternmeters d at \$3. les Brown 124 T Girard 1718 R. Raiston 3094	1,815
arpenters, d. at \$3: John Murphy 261¼, G. Waters 324 arpenters, d. at \$2: John Murphy 261¼, G. Waters 324 arpenters, d. at \$2.75: O. Audette 161, P. Berry 55½, R. Burns 265¼, O. Duford 305¼, Wm. Forrest 294, H. A. Froom 260½, J. Gilhuly 73½, Cesaire Gravelle 308½, Wm. Hughes 293½, N. Lamadeleine 305½, J. H. Lennon 263, J. Loncy 292¼, Frank Lucas 97, John Lucas 107, W. Mather 286¾, O. Morin 119½, C. Morrison 298, D. McLeod 300, A. Oliver 322½, A. Parker	1,757
W. Mather 2004, G. Morin 1102, G. Morinson 200, D. McLecot ove, Tr. Onver 022, A. I alker	4 8
87½, E. Rogers 267, W. Rosborough 241, W. Weston 308¼, H. D. Zimmer 311¼, W. D.	15,912 1,126
87 ₂ , E. Rogers 267, W. Rosborough 241, W. Weston 308 ₄ , H. D. Zimmer 311 ₄ , W. D. Zimmer 162 ₃ , in all, 5,786 ₄ d. at \$2.75. aventured at \$2.50; I Gravelle 206 ₄ E. Larose 154 ₄	
armonters of 91 %2 50° J. Gravelle 2908. E. Larose 1042	123
armonters of 91 %2 bU J. Gravelle 290%. E. Larose 104%	
arpenters, d. at \$2.50: J. Gravelle 2902, E. Larose 1342. arrenter at \$2.25; F. Demers 55 d. alkers, d. at \$3: Jos. Begin 2562, Jos. Morin 3083. alkers, d. at \$2.75: A. Bedard 320, Isaie Gonneur 3184, F. Lambert 3122, G. Miller 2842, Geo. Eiller 2862 S. St. Louis 551 P. Waters 89.	1,695
arpenters, d. at \$2.90; J. Gravelle 2902, E. Larose 1342, arrenter at \$2.25, F. Demers 55 d	1,695 4,446 1,912
arpenters, d. at \$2.90; J. Gravelle 2902, E. Larose 1342, arrenter at \$2.25, F. Demers 55 d	1,695 4,446 1,912 1,599
arpenters, d. at \$2.50: J. Gravelle 290\(\frac{2}{2}\), E. Larose 154\(\frac{2}{3}\). arpenter at \$2.25, F. Demers 55 d. atters, d. at \$3: Jos. Begin 250\(\frac{1}{2}\), Jos. Morin 308\(\frac{2}{3}\). atters, d. at \$2.75: A. Bedard 320, Isaie Gonneur 318\(\frac{1}{4}\), F. Lambert 312\(\frac{3}{4}\), G. Miller 284\(\frac{1}{2}\), Geo. Pillar 236\(\frac{2}{3}\), S. St. Louis 55\(\frac{1}{2}\), P. Waters 89. teamfitters, d. at \$3: P. A. Kerr 312\(\frac{3}{4}\), H. McIninch 324\(\frac{3}{4}\). teamfitters, d. at \$2.75: A. Fink 318, J. McNeil 263\(\frac{3}{2}\).	1,695 4,446 1,912 1,599 978
arpenters, d. at \$2.90; J. Gravelle 290½, E. Larose 134½, arpenter at \$2.25, F. Demers 55 d	123 1,695 4,446 1,912 1,599 978 781
arpenters, d. at \$2.90; J. Gravelle 290\(\frac{2}{2}\), E. Larose 134\(\frac{2}{2}\). atterns, d. at \$2.25, F. Demers 55 d	1,695 4,446 1,912 1,599 978 781 5,391
arpenters, d. at \$2.90; J. Gravelle 290½, E. Larose 134½, arpenter at \$2.25, F. Demers 55 d	1,695 4,446 1,912 1,599 978 781

Dredge Vessels: Ontario and Quebec Continued.	S ets.
	42,672 97
Brought forward	32,012 01
Victoria Island Shipyard, Ottawa—Conclude 1. Mechanics, d. at \$2.75: W. Hunt 107, G. G. Roe 3084, Geo. Scabrook 3264, Romuald Thibault	
340	2,974 81 1,750 63
Mechanics, d. at \$2.50: F. Dunamei 353, F. Granam 319, E. Laveighe 3224. Helper, F. Garvin, 235 d. at \$2.50. Helpers, d. at \$2.25: J. Foster 323, E. Matthews 3161, P. Sharp 217, Geo. D. Taylor 3324.	587 50
Helpers, d. at \$2.25; J. Foster 323, E. Matthews 3161, P. Sharp 217, Geo. D. Taylor 3321 Blacksmiths: at \$3, W. Bradley 3181 d., J. Dauray 56 d.; at \$2.75, J. Cropley 2974 d	2,674 12 1,911 56
Painters, d. at \$2.60: J. Bowen 317½, Donat Dore 312¼, J. B. Marion 318¼	2,461 80
Plumber, F. Purdy, 311 d. at \$3	933 00 2,367 50
Tanburres, d. at \$1.95; Thos. Ardley 348, H. Cavanagh 3314, E. Charbonneau 584, F. Chartrand 106, R. Cook 3394, P. Dawson 65, R. Dawson 3244, J. Fortin 534, F. Lucas 44, G.	
Margollus 67 F. McDonald 2827 M. O. Brien 3481, J. Faul 301, U. I Touth 3927, A. VURI C.	
6 0 3 C Willia 1051 W Winghostor 835: in 911 3 3375 d 91 81 99	6,507 64 277 96
Labourer, P. Dawson, 150\(\frac{1}{2}\) d. at \$1.85. Firemen at \$60: John Bannerman \$270, T. Charette \$258.19, P. Sharp \$240.	76s 19
Water men at 500: A. Charron 5020.01, M. Gunin 6720. T Costello \$103 55 A	1,345 0
\$190.32, D. Nault \$41.94, Chas. O'Brien \$193.55	769 3 1,020 0
\$190.32, D. Nault \$41.94, Chas. O'Brien \$193.55. Storeman, R. Rous, 4 m. to July 31 at \$75, 8 m. to Mar. 31 at \$90. Assistant storeman, P. Bourget, Feb. 15 to Mar. 31, 1915, at \$65. Hessengers at \$60: S. Johnson, Apr.—Sept., \$323.48; A. Young, Oct.—Mar., \$361.94.	97 5
Aessengers at \$60: S. Johnson, AprSept., \$323.48; A. Young, OctMar., \$361.94	685 4 125 4
Shipyard at Ottawa: Accounts (\$9,592.70).	359 ()
Sarrett Bros., egg coal at shipyard, Nov. 3, 1914, 50 net tons at \$7.	300 1
'hevalier, A., spruce knees, 25 at \$3. 'onsumers' Cordage Co., best manilla rope, 9,061 lb. at \$13.47.	1,220 5
Jarlock Packing Co., Garlock No. 900 sheet packing, 63 lb. at 80c	52 0
	297 2 497 0
McKinley & Northwood: heavy dbl. leather belting, 60 ft. of 3 in. at 72c., 40 ft. of 3½ in. at	148 2
04. E0 it of 2 in ot \$1 02. cundry hardware \$70 80	217 8
Ottawa Electric Co., current supply for motors, 6 m. to June 30, 1914, 6 m. to Mar. 31, 1915:	
h.p. per annum	7.54 2
h.p. per annum. Ottawa Transportation Co., lump coal delivered at Victoria Island shipyard ex ss. Glen All m, 470-15 net tons at \$4.50	2,115 6
Savage and Mac Donnell Co.: 8 pieces white oak, 4,963 ft. at \$80; war tax on same, \$22.13; 3 x 5 and 6 in. x 16 ft. pine deck, 3,415 ft. at \$36; 1-in. pine boards, 5,662 ft. at \$25; cartage, \$2.50.	671 1
Skepenses caused by accidents to workmen. Fravel and outlay: O. Audette \$2, Capt. J. Beaton \$75.76, I. Gomeur \$2.10, Wm. Laurie \$8.60,	44 7
Largering St. 40 (ant 1). Walleson 222.40, J. Mollin 210.00, 10. Acting ton 40.00, 11.	
Oliver \$2.60, Capt. Wm. Smith \$157.19 Hardware: E. Allen & Co \$205.16, Birkett & Son \$57.37, Canuck Supply Co. \$287.67, Froth-	296
ingham & Workman \$407.85, Lewis Bros. \$42.09, Wm. C. Wilson & Co. \$452.71, sundry	4 5000 5
\$140.86 Foundry work: Davidson & Crooks \$44.86, Hull Foundries \$57.60, Maass Bros. \$169., sundry	1,593 7
S38.81. Paint and oil: Kelly Oil Co. \$7.90, Ottawa Paint Works \$57.40, McColl Bros. \$187.57.	310 :
Paint and oil: Kelly Cil Co. \$7.90, Ottawa Paint Works \$57.40, AICCOIL DIOS. \$157.57.	[86]
Freight: C. P. Ry. \$164.81, G. T. Ry. \$21.30. Fream hire: H. W. Brooks, 86 h. at 60c.; J. Wigmore, 5½ d. at \$5.30. Electrical supplies \$60.22, coal \$36, 4 boxes soap \$16.35, sundry \$12.94	125
Victoria Island Shipyard, Power Hammer (\$936). Barrett Bros., 20 bags cement \$11: Frothingham & Workman, shafting, 737 lb. at 31c	39 (
Dupont power hammer, 300 lb. \$1,000, less 75 lb. hammer \$275 D. C. motor, 7½ h.p., 220 volts, \$242; less 2 h.p. motor \$70	725 (172 (
Victoria Island Shipyard, Scows (\$2,737.52).	
Frothingham and Workman: 2 steel rollers for seows 11 and 100, 19%, ft. long, 1 in. thick, 38} ft. at \$7.80, \$299; sundry hardware \$410.78	709 7
t. at \$7.80, \$299; smary lardwate \$10.75. Kelly Oil Co., tallow, 917 lb. at 7\frac{1}{2}c. Letham, E. S., Ottawa: white pine, 36.173 ft. at \$39.25; merch, white oak, 7.691 ft. at \$44.95. Letham, E. S., Ottawa: white pine, 36.173 ft. at \$39.25; merch, white oak, 7.691 ft. at \$44.95.	68 7 1,765
	S.5 (
To land market Davidson & Crooks Sall 30 Alex Fieck 30.00.	53 (53 (
Hardware \$31.10, coal \$21, freight \$1.87	
Carried forward	\$3,235

Dredge Vessels: Ontario and Quebec-Continued.	\$ cts.
Brought forward	83,235 66
Chicoutimi Shipyard (\$930.10).	
Night watchman at Chicoutimi, Ferdinand Jean, June 1 to Oct. 30, 1914, Jan. 1-Mar. 31, 243 nights at \$2, Nov. 1 to Dec. 31, 61 nights at \$2.25. Repairs, April, 1914, carpenter, Thadee Tremblay, 18 d. at \$2.50. Constructing small scow for steam derrick, Sept. 1914: carpenters, 8 d. at \$3, caulkers, 8 d. at \$2.50. Jalbert, Henri, lumber \$17.93; Lewis Bros., hardware \$49.92. Page, Jos., tug Ha! Ha!, towing: River Sault au Mouton to St. Alphonse, St. Alphonse to Ha! Ha Bay, 6 d. in Sept. at \$25.	623 25 45 00 44 00 67 85 150 00
Haileubury Shipyard (\$6,241.76).	
Carpenters and handymen, 167 d. at \$3.25, 486½ at \$3, 444 at \$2.75, 428½ at \$2.50; paid to J. Boivin \$159.75, T. Brennan \$147.13, P. Buesnel \$232.13, A. Clement \$255.25, S. J. Deighton \$138, T. Fleury \$173, P. Gauthier \$233.50, A. Geeling \$206.53, E. Heggert \$153, A. Hume \$227.50, J. Hume \$165, V. R. Jessup \$118.25, A. Lemire \$288, W. Lewis \$202.51, A. McIntyre \$114, E. Provost \$250.88, J. Sears \$141.25, S. Stata \$170.51, small payments \$863.38 Blacksmith, W. Munson, 84 d. at \$2.75; labourer, P. Gagner, 60 d. at \$2. Caulkers, 2 d. at \$3.25, 10 at \$2.75; labourers, 29½ d. at \$2.25. Team and driver, d. at \$6: J. H. Greer 39, small payments 9. Tug hire, d. at \$25: Gordon, Day & Lang 2, F. W. Hendry ½ Bray, Wm., pine, 2 x 7 and 8 in. x 12 to 18 ft., 3,074 ft. at \$18. Dunbar, H. C.: pine timber, 12 to 30 ft. long, 11,064 ft. at \$23.75; sundry lumber, \$50.45. McCleary's Livery: carting coal from car to wharf, 78½ tons at 75c.; sundry cartage \$28. St. Lawrence Engine Co., Brockville, one auto top, to pattern. Hardware: Canadian Fairbanks-Morse Co. \$50.77, S. Norfolk \$204.47, Northern Canada Supply Co. \$237.13, sundry \$61.42. Capstan pulley-blocks \$28.10, propellor \$14, use of siding \$12, cushion \$8.75, electric supplies \$8.25	4, 294 57 351 01 100 37 288 06 62 56 55 33 313 22 86 87 65 00 553 79 71 10
Levis: Dockmaster.	
Samson, Alf., Levis, outlay for cartage and freight, June 18, 1912 to May 18, 1914	114 91
Tug "Adirondack."	
Repairing boiler \$44.61, injector \$9.13, whistle \$3.25.	56 99
Tug "Alva" (\$516.30).	
Cantin, A.: entrance into dock, Sept. 26, \$30; 4 d. to Oct. 1, \$40; repairs, \$16.20	86 20
sundry \$27.08. Five small items	417 68 12 42
Tug "Blanche" (\$418.84).	
Pay-lists of crew, June 1-7, July 20-31, Sept. 1-8. Canadian Fairbanks-Morse Co., one F.M. duplex boiler feed. Heney & Son, lump coal, 11 tons at \$5.25. Foundry work: Davidson & Crooks \$66.35, sundry \$23.92. Hardware \$18.90, travel \$10.30, filling boiler \$5, freight \$1.70.	169 92 65 00 57 75 90 27 35 90
Tug "Cliffside" (\$1,689.48).	
Engineer, O. Venasse, Sept. 1 to Mar. 31, 7 m. at \$60 (on military duty) Captain at \$65, J. Beaton, Sept. 9-27, \$41.17; fireman at \$40, R. O'Neil, Sept. 19-30, \$16 Board of men, 34 d. at 50c.; meals, 9 at 35c., 15 at 40c. Wilson, Wm. C. & Co., one 14-ft. yawl-boat, with oars Foundry work: Campbell Iron and Steel Works \$658.81, Davidson & Crooks \$48.16, Hull Foundries \$153.48, Maass Bros. \$75.58, J. and R. Weir \$89.13. Hardware \$46.70, cartage \$19.50, sundry \$6.50 Laurie, Wm., boiler inspector, Montreal, 2 trips to Ottawa.	420 00 57 17 26 15 75 00 1,025 16 72 70 13 30
Carried forward.	93,204 04

Dredge Vessels: Ontario and Quebec—Continued.	\$ cts.
Brought forward	93,204 04
Tug "Daisy" (\$829.32).	
Captain at \$65, J. Beaton, Sept. 28 to Nov. 30, 1914. Capsulian Johns-Manville Co.: covering boiler and steam-pipes \$124.25, packing \$29.84. Savage & MacDonnell Co.: 3 x 12-in. x 19-ft. pine deck, 3.008 ft. at \$36; sundry lumber \$61.57. Hardware: Prothingham & Workman \$35.80. Wm., C. Wilson & Co. \$46.75, sundry \$125.77. Foundry work: Davidson & Crooks \$74.45, Maass Bros. \$47.91, sundry \$7.53. Coal \$22.66, board \$8.	136 50 154 09 169 86 208 32 129 89 30 66
Tug "Delisle" (\$2,490.36).	
Pay-lists, June-July, 1914 (\$370.77)— Captain at \$65, O. Morin, July \$65, engineer at \$60, F. Demeule, June-July \$120. Firemen at \$40, \$98.67; boarding men at 50c., O. Morin \$62. Board paid to men, 44 d. at 50c.; iee, \$1.60; laundry, \$1.50. Pay-lists, Aug. 7 to Dec. 12, 1914 (\$842.56)— Captain at \$65, Jos. Bertrand, Aug. 7 to Dec. 12, 1914. Engineer at \$70, Geo. Marcellus, Aug. 16 to Dec. 12, 1914. Firemen at \$40 a month, \$280.95; meals, 12 at 35c., 58 at 20c. Birkett & Son: \(\frac{1}{2} \) in. manilla rope, 270 lb. at 15\(\frac{1}{2} \) c; sundry hardware, \$35.47. Canadian Import Co.: steam coal, 13-17 net tons at \$3.80; cartage, 13-17 tons at 6.5c. Canadian Johns-Manville Co.: covering boiler and steam-main, \$157.45; packing, \$29.85. Cantin, A.: entrance into dock, Sept. 4, \$35, carpenters, \$8.10. Edwards, W. C. & Co., Ltd.: coal for tug, 16 tons at \$6. Portelance, Alphonse, pilot on Delisle, Ottawa to Montreal, July 29-Aug. 1. Rea. A. E.: gray blankets, 5 pr. at \$3; sundry, \$31.94. Foundry work: Campbell Steel Works, \$95.37; Davidson & Crooks, \$107.73; Dominion Machine Co., \$59.93; J. and R. Weir, \$49.74. Hardware: S. Fisher \$66.36, Frothingham & Workman \$38.24, General Supply Co. \$78.62,	185 09 160 87 25 10 272 58 273 23 296 75 78 00 58 61 187 30 43 10 96 00 25 00 46 94 312 77
Paint and oil: Imperial Oil Co. \$19.57, Ottawa Paint Works \$90.77	228 52 110 34 90 45
Tug "Dora" at Haileybury (\$341.56).	
Campbell Steel Works— Repairing boiler at Haileybury, June 9, 1914: § in. patch bolts, 19 at 10c.; man's time, 117; h. at 70c.; man's expenses, \$38.85. Repairing boiler at Ville Marie, June 24, 1914: man's time, 100 h. at 70c.; man's expenses \$41. Davidson & Crooks, 2 propellor wheels, Dec. 12, 1914, 1,140 lb. at 5c.	123 00 111 00 57 00 50 56
Maass Bros., bills of Jan. 29 and Feb. 8, finishing two properior wheels	30 30
Tug "Eileen" (\$82.85).	44.60
Davidson & Crooks, boiler fronts, 340 lb. at 3½c	11 90 70 95
Tug "Fashion" (\$1,692.88).	
Pay-lists to Nov. 30, 1914 (\$218.99)— Captain at \$70, J. Jean, June 12, July 1–31. Engineer at \$70, R. Toupin, June 12, July, Nov. 22–30. Fireman at \$40, J. Boucher, June 12, July, Nov. 22–30.	72 33 93 33 53 33
Pay-lists from Dec. 1, 1914 (\$430.08)— Captain at \$65. J. Beaton: Dec., \$65; board, 29 d. at 50c. Captain at \$70. Philip Trottier: Dec. 1-Mar. 31, \$280; board, 29 d. in Dec. at 50c. Fireman at \$40, Jos. Julien: Dec. 1-23, \$29.68; meals, 70 at 25c.; bonus, \$8.90.	79 50 294 50 56 08 63 90
Cantin, A.: bill of May 12, 1914; foreman, 25 h. at 50c.; carpenters, 96 h. at 40c.; pine, 687 ft. at \$70; sundry materials, \$36.65. Ranger, O. B.: bedding \$55.50, sundry \$2.60. Foundry work: Campbell Steel Works \$77.60, Davidson & Crooks \$155.37. Mass. Bros.	135 64 58 10 537 76
\$275.03, Me Dougall Iron Works \$29.76. Hardware: Canadian Johns-Manville Co. \$22, S. Fisher \$188.42. Coal \$30.64, laundry \$7.35.	210 42 37 99
Tug "Hercules" (\$43.54).	
Collingwood Shipbuilding Co.: repairs to tug, spring of 1914 Northern Foundry and Machine Co., Sault Ste. Marie, repairs to tug, Mar., 1915	301 84 171 70
Carried forward	99,114 55

Dredge Vessels: Ontario and Quebec—Continued.	\$ cts.
Brought forward	99, 114 55
Tug "Lion" (\$241.03).	
Engineer at \$70, Geo. Marcellus, July 25 to Aug. 15, 1914. Foundry work: Campbell Steel Works \$77.69, Davidson & Crooks \$50.15. Hardware \$47.31, board \$9.10, coal \$7.10.	49 68 127 84 63 51
Tug "Maggie K": On Lake Nipissing (\$128).	
Clark, F. E., Sturgeon Falls: hauling out tug, placing slides, etc., Nov. 24, 1914, \$35; rent of 6 jacks, 3 d., \$4.50; 2 jacks broken on job, \$6	45 50 82 50
Tug "Mina G" (\$241.98).	
Cantin, A., Montreal, dockage and repairs	139 61 102 37
Tug "Monitor" (\$1,548.29).	
Dockage and repairs: A. Cantin \$169.55, A. Chevalier \$871.94. Foundry work: J. & R. Weir \$351.59, sundry \$2.72. Hardware: S. Fisher \$86.69, sundry \$6.75. Tableware \$36.55, stove, \$18, soap \$4.50.	$\begin{array}{c} \textbf{1},041 \ 49 \\ 354 \ 31 \\ 93 \ 44 \\ 59 \ 05 \end{array}$
Dredge "Nithsdale," in 1905.	
Intercolonial Railway: coal supplied to dredge Nithsdale at Rimouski in Sept. 1905, 20 tons at \$5.10	102 00
Tug "Ottawa."	
Marine and Fisheries Dept., Sorel: hauling out \$94.09, repairing tail-shaft \$41.80	135 89
Tug "Peel."	
Foundry work, Jas. Bain & Son	95 66
Scows: At Sault Ste. Marie (\$4,829.82). Pay-lists, April 1 to June 30, 1914 (\$2,674.90)— Foreman, Walter Robinson, May 27-June 30, 1914, 287 h. at 50c Carpenters: 628 h. at 37½c., 4,775½ at 35c., 288½ at 32½c., 176 at 30c., 346½ at 27½c. Blacksmith, 193 h. at 35c.; labourers, 772 h. at 25c. Night watchman, Wm. Cook, May-June, 61 n. at \$2 Canadian Western Lumber Co., Fraser Mills, B.C. (\$1,543.36)— Merch. S 4 S & C S, 626 pieces, 3½ x 12 in. x 20 ft., 43,820 ft. at \$31.25. Merch. S 4 S & C S, 11 pieces, 6½ x 12½ in. x 20 ft., 2,708 ft. at \$32.75. Merch. S 4 S & C S, 10 pieces, 6½ x 12½ in. x 20 ft., 2,708 ft. at \$34. Merch. S 4 S, 3 pieces, 6½ x 12½ in. x 20 ft., 406 ft. at \$32.50. Northern Foundry and Machine Co., machine bolts and washers Soo Hardware Co., No. 1 capstans, 8 at \$25. Hardware: Cochrane Hardware \$84.95, Soo Hardware Co. \$104.97. Electrical supplies \$45.10, coal \$20.15.	143 50 2,148 84 260 56 122 00 1,369 38 68 71 92 07 13 20 156 39 200 00 189 92 65 25
Scows, Spare (\$644).	
Hall Engineering Works, Montreal, repairs to spare scows, March, 1915, No. 54 \$265, No. 55	504.00
\$329. Sincennes-McNaughton Line, towing 5 scows from Maisonneuve to King Edward Pier, Nov.	594 00
1914	50 00
Scows, 300-yd. Steel Hoppers at Levis (\$20,207.99).	
Davis, Geo. T., Levis, contract for six 300-yd. steel hopper scows— Contract price for six, \$89,100, less \$70,880.15 paid in 1913-14 (page V—343), and less \$8,910, penalty for non-completion in time; also less \$2,103.23, cost of inspection; paid in 1914-15, balance of contract. Penalties waived by Order in Council of Nov. 6, 1914, now paid, \$8,910+\$2,103.23 Montreal Dry Docks and Ship Repairing Co. (\$1,724.83)— Hopper Barge No. 51, Bill of Nov. 20, 1914. Hopper Barge No. 52, Bill of Nov. 14, 1914. Hopper Barge No. 53, Bill of Nov. 17, 1914 Canadian Inspection and Testing Laboratories, inspecting scows at Levis. Smith, J. A., measuring surveyor, port of Quebec, measuring six hopper scows for registry,	7, 206 62 11,013 23 514 08 728 49 482 26 248 31
260·24 tons each, bill of June 8, 1914	15 00
Carried forward	127,289 21

..... 135,341 51

Dredge Vessels: Ontario and Quebec-Continued.	\$ cts.
Brought forward	127,289 81
Scows at Robertal (\$373.62).	
Pay-list, April 1-18, 1914, constructing scows— Pereman, Jean Poitras, 16 d. at \$3; smith, Hil. Poitras, 10 d. at \$3.50. Workmen, 15 d. at \$2.50, 6 at \$2.25, 102 at \$2. Caulker, 9 d. at \$2.50; carter, 54 d. at \$2.50.	83 00 255 00 35 62
Scows: Sounding Scow No. 2 (\$354.91).	
Pay-list, July 8-10, 1914, improving sounding scow. Foundry work: Chaudière Foundry \$82,90, J. W. Pask, \$64,40, sundry \$11,90 Hardware: Dominion Wire Rope Co. \$37.85, Frothingham & Workman \$34.46, sundry \$12, 22. Pant \$16,15, towing \$5, sundry \$9.65	54 38 159 20 110 53 30 80
Scows Sundry (\$251.35).	
Scow No. 10: foundry work, Davidson & Crooks Scow No. 11: foundry work, Davidson & Crooks \$19.49, Mauss Bros. \$112.87 Scow No. 100: foundry work, Hull Foundries	$\begin{array}{r} 49 \ 49 \\ 162 \ 36 \\ 39 \ 50 \end{array}$
Tug "Sir John,"	
Ontario and Quebec Navigation Co., Pieton, Ont.: hauling out tug Sir John, May 4, 1914, \$30; repairs, \$7, 20; hire of motor boat and man, \$10.	67 20
Steamer "Speedy," at Toronto, Season of 1914 (\$7,605.22).	
 Pay-lists, April 1 to Aug. 31, 1914 (\$3,784.10)— Captain at \$90, Ludger Legendre, April 1-Aug. 31, \$450; 1st mate at \$80, Jos. Plais, April 13-Aug. 31, \$368. 1st engineer at \$85, Alb. Desrochers, April 11-Aug. 31, \$396.67; 2nd engineer at \$70. Jos. Duquette, April 8-Aug. 31, \$333.67. 3rd engineer at \$50. F. Renaud, May 16-Aug. 31, \$175.81; boatswain at \$50, Jos. Lebcouf. 	818 00 730 34
	294 14
Firemen at \$40 to Aug. 31: Achille Ruel \$134.19, Jos. Laterte \$63-23, Hormidas Pelletier	260 65
Deckbands at \$35, to Aug. 31: J. A. Houde \$82.83, Stan. vezina 574.07, Rod. vezina	267 17
\$74-67. Eug. Sauriel \$35. Steward at \$70. Jos. Brasseur \$163.25; stewardess at \$50. Rachel D'Aoust \$120-91. Cook at \$80, H. Chalden, July 7-Aug. 29, \$139.36; watchman, at \$35, E. Blowin, July-Aug.	289 16
Mess-room boys at \$30, \$39.68; kitchen help, \$20 Board of crew, paid to men between date of arrival in Toronto and Aug. 4, 1954, at 60c. a day: L. Legendre 126 d., Alb. Desrochers 116 d., Jos. Duquette 119 d., Jos. 13ais 114 d., F. Renaud 81 d., A. Ruel 76 d., Jos. Leboeuf 46 d., J. A. Houde 46 d., S. Vezira 20 d. R. D. Vezira 20 d. Le Brassen 46 d. B. D'Aoust 46 d., sundry 126 d.; in all,	209 86 59 68
1,020 d. at 60c. Board of crew, 19 men, Aug. 5 to 25, 1915, paid to Capt. Ludger Legendre, 19 men, 21 d.	612 00
cach, at 60c. Meals for night watchman, 21 night meals at 20c.	239 40 4 20
Pay-lists, Sept. 1 to Nov. 30, 1914 (\$495)—	495 00
Travel of crew, 14 men, to Toronto from their nomes in Quebec province, between	166 15
and July 13, 1914. Travel of 12 men, from Teronto to their kones in Quebec province, Aug. 25, 1914.	131 70
Travel from Toronto: Jos. Blais, to Levis, Nov. 23, \$18, 20, Alb. Desidenes, to a constant of the control of th	36 70
Legendre, Capt. L.: round trip. Toronto to Ottawa. Feb. 1, 1913, 523 53. Sundry, 2014.	32 30 10 00
Burns, P. & Co., coal: soft, 42:27.5 tons at \$4 45: \$100.00 \$10.0	210 62 44 65
Can. Con. Rubber Co.: Rose, 50 F. a. 33. par Sing. Casey, James: painting, graining, varnishing, 100 yd. at 50c. (July, 1914) Eureka Mineral Wool and Asiastos Co., insulating on Speedy, June, 1914	50 ti0 113 50
	59 00 228 75
Independent Cordage Co., April, 1914: manilla rope, 1, 459 in. at 144.	1,017 47
Hardware: Frothingham & Workman \$63, 27, General Supply Co. \$36, 78, Wm. C. Wilson & Co. \$117, 06, sundry \$32, 53. Paint: McColl Bros. & Co. \$23, 45, Ottawa Paint Works \$143, 77 Paint: McColl Bros. & Co. \$23, 45, Ottawa Paint Works \$10, 60, sundry \$36, 93	249 64
Paint: McColl Bros. & Co. \$23 45. Ottawa Paint Works \$143 77. Ice \$48, repairs \$47, oil \$41 89, freight \$24, laundry \$10 60, sundry \$36 93.	167 22 208 42
Tee Cto, Tepade Cti, Or Att	102 041 21

Carried forward.

Dredge Vessels: Ontario and Quebec-Continued.	\$ cts.
Brought forward	135,341 51
Steamer Speedy: Removing and Renewing Upper Deck.	
Polson Iron Works, Toronto: contract for removing and renewing upper deck, \$4,950; less work left undone, and later completed by Naval Service Dept., \$166; and less paid in 1915-16, \$576.50.	4,207 50
Steam Derrick and Pile-driver at Chicoutimi (\$2 856.82).	
Pay-lists, July 1 to Nov. 30, 1914 (\$1,738.33)—	
Engineer, Jos. Bergeron, 5 m. at \$70; fireman and driver, Stan. Langevin, 5 m. at \$45 Sailors at \$55: Hector Lajoie, \$175, David Simard, \$175, Arthur Tremblay (to Nov. 23)	575 00
S166.83. Cook, L. Lepage, 5 m: at \$40; board at \$15, paid to Capt. Bergeron, \$446.50. Harvey, Timothee: lumber, sawn, 1,538 ft. at 2c; sundry, \$19.87. Hopkins, F. H. & Co., Montreal—	516 83 646 50 50 63
Standard one-yard Hayward orange-peel bucket No. 4412 (duty paid and freight allowed to Chicoutimi)	866 00
Special war-tax, 7½ p.c. on \$584 (imported from New York). Marcotte, Geo. P., Roberval: American 2-lump coal, 9 tons at \$6.50. Hardware, \$66.11, towing, \$20, sundry, \$13.45.	43 80 58 50 99 56
Tug Archie Stewart (\$7,576.93).	
	04.40
Travel of employees to and from tug. Campbell Steel Works, repairing boiler, March, 1915: staybolts, 156 at 45c.; sundry, \$1.50;	24 10
mechanics, 282 h. at 70c.; helper, 295 h. at 40c. Canadian Import Co., American steam coal, 22·4 net tons at \$3.80; trimming, \$5.60. Cantin, A., Montreal: dockage and repairs (\$195.35)—	387 10 90 72
1914, Aug. 8, entrance, \$40; 2 d. at \$10; materials, \$9.05; foreman, 16 h. at 50c., carpenters and calkers, 100 h. at 40c.; crew, 54 meals at 35c	135 95
Chevalier, A., Quebec: spruce knees, 25 at \$3	59 40 75 00
Fleck, Alex.: pattern-maker, 12 h. at 80c., machinists, 135 h. at 70c.; materials, \$23.68	127 78 76 61
Re-tubing boiler with lap-welded tubes, April, 1914. Repairing boiler, April, 1914: materials, \$60.85; labour, \$327.10. Montreal Dry Docks and Ship Repairing Co.: sundry repairs to tug Stepart	$\begin{array}{c} 230 \ 00 \\ 387 \ 95 \\ 4,059 \ 22 \end{array}$
Neate Lumber Co., Cumming's Bridge: bill of red pine and tamarack, Feb., 1915: 18,746 ft. at \$50. Foundry work: J. & R. Weir, \$677.65; sundry, \$45.20.	937 30
Hardware: Frothingham & Workman, \$129.51; sundry, \$29.63. Paint, \$48.20, tallow, \$19.87, bedding, \$15, sundry, \$20.77.	722 85 159 14 103 84
Stone-lifter No. 101: At Grandes Piles (\$2,691.72).	`
Watchman, Thos. Gelinas: April 1 to July 30, 1914, Oct. 16 to March 31: 9½ m. at \$50 Pay-lists, Aug. 1 to Oct. 15, 1914 (\$1,972.83)—	475 81
Captain at \$80, Thos. Gelinas, \$198.71; fireman at \$60, Narc. Benoit, \$149.03	347 74 173 87
Bracksmith at \$50, \$124.19; smiths at \$45, \$111.77. Boatmen at \$35, \$434.70; sailors at \$30, \$223.56; carpenters, 10 d. at \$2.50	235 96 683 26
Boarding men at 50c. per d.: paid to Capt. Thos. Gelinas. Smithwork, Ad. Gelinas, \$89,61; hardware, Jos. Beland, \$72.68; sundry, \$26.79.	532 00 189 08
Washing, \$51; placing wire, \$3	54 00
Stone-lifter No. 2 (\$847.94).	
At St. Andrews, June, 1914: runner, A. Morgan, 5 d. at \$3; fireman, W. Skelcher, 6 d. at \$1.75;	
At St. Andrews. Sept. 1-Oct. 27, 1914: runner A Margan 53 d. at \$3; firemen W. Skeleben	35 50
Savage & MacDonell Co. inica 1460 ft at \$26. curder \$25.	$342 75 \\ 59 06$
Dorion, Mrs. Alphonse, St. Andrews East, P.O.: heard of crow on stone lifter. No. 162	116 63
3 men, Sept. 13 to Oct. 8, 1914: 156 d. at 50c., \$78; meals 4 at 25c. Paquette, H., St. Andrews East: yacht serving at stone-lifter: 21½ d. to Oct. 7, 1914 at \$10	79 00 215 00
Carried forward	153,522 45

Dredge Vessels: Ontario and Quebec-Continued.	\$ cta
Brought forward	153,522 4
Tug Storm King: April 1 to Nov. 30, 1914 (\$9,769.48).	
aptain at \$75, O. Harvey, April 1-Dec. 12, \$629 03; engineer at \$75, Arthur Begin, April 1-	1 444 11
Dec. 21, Jan. 26-Mar. 31, \$815.33	1,444 3
Boivin, April 9–Dec. 7, \$397-96 Cook at \$45, Raoul Poitras, \$315.44, A. Gagnon, \$13.06; watchman, \$10 Firemen at \$40: A. Laporte, \$224, Epiphane Michaud, \$213.33; sundry, \$220.51	852 8
Cook at \$45, Raoul Poitras, \$315.44, A. Gagnon, \$13.06; watchman, \$10	338 5
Gremen at \$40: A. Laporte, \$224, Epiphane Michaud, \$213.33; sundry, \$220.51	657 8
Deckhands at \$35: D. Barillon, \$215.09, A. Gagnon, \$209.96. Soarding crew at 50c. a d.: Capt. H. Harney, of Progress, April-May, \$216; Capt. O. Harvey, of Storm King, June to Nov. 12, \$744.50.	425 0 969 5
	21 5
Icals for crew, 124 at 20c. Perreault, Hubert: piloting Storm King, 2 trips at \$30	(5°) (
\$4.45; sundry, \$8.75. Cantin, A., Montreal: repairs to Storm King, April-May, 1914	339 F 73 S
Charette & Freres, repairing dynamo and light, May, 1914.	49 1
Chicoutimi Constr. Mèc.: 50 grate-eastings, 2,650 lb. at 3\{c.; cartage, 50c	86 (
\$3,029. Dupuis Freres: oileloth, 40 yd. at 29c.; sundry, \$31.59.	4,105
raserville City: water furnished to Storm King, 40 d. at \$1.25	43 50 (
aferriere, J. T., Chicoutimi, coal: steam, 18-397 gross tons at \$6.50; stove, 1 ton, \$9	125
aint, \$63.46; castings, \$22.90; washing, \$15; travel, \$13.05; sundry, \$14.60	129 (
Sweep-Scow at Wiarton: Dockage and Repairs (\$649.47).	
Tiarton Marine Railway Co.—	
Lay time on dock of Govt. Sweep-Scow: rent to May 12, 1914: 132 d. at \$2	24:4
Caulking and launching Sweep-Scow (bill of May 16, 1914)	200
Paint, tallow and oakum, \$25; hoisting derrick, etc., \$60	83 (56
eckie, John: 10-in. steel blocks, 4 at \$9.35; hardware, \$18.82	44
Tug St. Paul (\$210.05).	
Northern Navigation Co.: coal, 52 tons at \$3.25	169 (35) 5 ;
Tug "Trudeau" (\$785.53)	
Vatching and pumping plant, Chas. Smart, Port Stanley: Dec. 16-31, 1914; 16 days at \$50	25
Caretaker, John Brennan, Port Stanley: March, 1915	50 80
Port Stanley Dry Dock, April 28-May 4, 1914: (\$472.79)—	125
Lifting tug, \$30; 5 men's time, \$25; 7 d. on dock, \$70 Foreman, 6 d. at \$5; caulkers, 120 h. at 50c	90
Carpenters, painters, ironworkers, 240 h. at 50c	120
Carpenters, painters, ironworkers, 240 h. at 50c	137
ort Stanley Supply Co.: bituminous coal, 2-3175 tons at \$4.25, 30-8875 at \$4	133
oundry work, \$19.53; 8 meals, \$4	20
Tug "Witherbee" (\$2,069.44)	
Angineer on Tug Witherbee: A. Fontaine (\$455.85)— Services at \$70: June 1-Aug. 11, Aug. 18-Oct. 31.	336
Board at 50c. a day: April 1-Aug. 11. Aug. 18-Oct. 31	103
'ravel: Lauzon to Ottawa, Feb. 24-25, 1914, \$7.95; Ottawa to Lauzon, Oct. 31, \$7.95	15
ampbell Steel Works: men's time, 323½ h. at 70c.; materials, \$98.77	325
Canadian Fairbanks-Morse Co.: 56% x 4" condenser tubes, 150 at \$1.10; sundry, \$16.63. Canadian Johns-Manville Co.: covering boiler-drum and steam-pipe, \$230; extra covering on	181
other steam pipes, \$40.35 IcGee, W. R.: § in. beaded pine, 2,000 ft. at \$32; D. & M., 1,388 ft. at \$37.50; sundry lumber,	270
\$110.96	227
IcKinley & Northwood: 100 gal. boiler, \$33; sundry hardware, etc., \$36.65	(5;)
Hardware: Birkett & Son, \$42.83, S. Fisher, \$105.60, Frothingham & Workman, \$43.27, Wm. C. Wilson & Co., \$197.54; sundry, \$57.68.	416
Paint and oil: Kelly Oil Co., \$1.50, Ottawa Paint Works, \$57.13.	.55

Dredge Vessels: Ontario and QuebecContinued.	\$ cts.
Brought forward	167,006 40
Wooden Tug-Boat, with gasoline motor.	
Kelly Lumber Co.: Est. 3 to Dec. 31, 1914, on \$8,300 contract for 50½ ft. wooden tug with	
gasoline motor, \$8,300; less 20 per cent drawback, \$1,660; and less \$5,046.40 paid in 1913-14 (page V—341)	1,593 60
Dredge No. 3.	
Coffyn, Drs. W. H. & W. V., Bathurst, N.B.: medical services	5 00
Dredge No. 13: Balance for construction and equipment (\$7,608.62)—	
Polson Iron Works, Toronto:	
Contract for machinery of new 3½ yd. dipper dredge, \$38,750; less fine for delay in completion, \$3,875; paid in 1912-13 (page V-366), \$15,500; paid in 1913-14 (page	
V—344). \$18.775	$600\ 00$ $3,875\ 00$
Fine of \$3,875 subsequently revoked and released. Extras on contract for machinery of new 3½ yd. dipper dredge. Canadian Inspection and Fishing Laboratories: services of Mr. T. S. Griffith, checking over	1,394 96
estimates, Sept. 30-Oct. 1, 1914, 2 d. at \$25; expenses, \$35.85 Canadian Johns-Manville Co.: covering boiler, pipes and fittings	85 85 245 00
Independent Cordage Co.: manilla rope, 1,204 lb. at 14c., ratline, 134 lb. at 14½c	187 99
Hardware: Canadian Fairbanks-Morse Co., \$326.73, Esmonde M'fg. Co., \$58.60, S. Fisher, \$80.55, General Supply Co., \$154.65, McKinley & Northwood, \$91.57; sundry, \$29.94	742 04
Foundry work: Campbell Steel Works, \$50.93, Dom. Machine Co., \$50.65, sundry, \$26.07 Paint, Ottawa Paint Works, \$28.86; plumbing, Currie Works Co., \$66.95	127 65 95 81
Desk, \$33, lumber, \$20.83; 30 shades, \$20, cartage, \$18.60, elec. supplies, \$13.29, chair, \$13.25, sundry \$14.70.	133 67
Pay-lists at ship yard	120 65
Dredge No. 13: Maintenance.	
Pay-list for May, 1914, \$220.01: 14 days charged to this account	99 36
Pay-list for June: captain at \$100, Guy E. Robertson, June 9-30, \$73.33; cranesmen, W. Banning, \$65; other dredge and tug hands, \$395.83	534 16
Captain at \$125, L. Cote, June 1 to 12, 1914	50 00 49 83
Travel of men to and from dredge and tugs. Consumers Cordage Co.: 1½ in. best manilla.rope, 516 lb. at \$13.72.	26 15
Mages Bros: work on one steel anchor point: machinist, 60\frac{1}{2} h, at 70c., helper, 60\frac{1}{2} h, at 35c	70 80 63 53
Provisions: A. J. Fournier, \$62.76, A. E. Lancaster, \$51.40, A. E. Rea Co., \$56. Hardware: General Supply Co., \$36.50, sundry, \$32.25.	170 16 68 75
Coal, \$16, sundry, \$14.34	30 34
Dredge No. 101: St. Louis de Gonzague (\$8,257.31)—	
Superintendent and caretaker, Benj. Viau (\$857.33)—	F00.00
Superintendent, at \$90: April, Aug. 1-Nov. 30, Dec. 6-15, Mar. 15-31 Superintendent, at \$3: July 20-27, Dec. 1-5, \$39; at \$75, Feb. 24-28, \$13.39 Caretaker at \$50: May 1-July 19, July 28-31, Dec. 16-Feb. 23, Mar. 1-14	528 38 52 39
Caretaker at \$50: May 1-July 19, July 28-31, Dec. 16-Feb. 23, Mar. 1-14	276 56
Building temporary bridge, and making dyke: April 7 to 30, 1914:— Labourers, 192 d. at \$1.75; overpaid 25c. Yacht E. Viau: April 8 to 30, 1914: 20 d. at \$2	336 25
Deepening the river St. Louis de Gonzague: Aug. 4 to Dec. 5, 1914 (\$3,004)—	
Motor-boat, E. Viau, 100 d. at \$2; blacksmith, M. Poirier, 97 d. at \$2 Miners, days at \$2: R. Caron, 99, R. Viau 23, E. Vinet 70 Boxmen, days at \$2: U. Cuerrier 95, W. Guerin 97, A. Leduc 71, J. Leduc 23, R. Viau	394 00 384 00
Boxmen, days at \$2: U. Cuerrier 95, W. Guerin 97, A. Leduc 71, J. Leduc 23, R. Viau 72, E. Vinet 27.	770 00
72, E. Vinet 27. Labourers, days at \$1.75: O. Cuerrier 49, L. Desrosiers 95, J. B. Guerin 99, M. Guerin 91, T. Laplante 93, O. Laurin 91, A. Leduc 22, A. Legault 61, C. Legault 47, A. Leger 84,	
E. Rufiange 100	1,456 00 130 00
Fitting-out dredge No. 101 at St. Louis de Gonzague, April 6 to 30, 1914 (\$143)—	50 00
Captain at \$75, D. St. Onge, 14 d., \$25; cranesman at \$50, E. Guerin, 15 d., \$25	53 00
Deckhands at \$40: F. Guerin, 15 d., \$20; O. Guerin, 15 d., \$20	40 00
Captain at \$75, D. St. Onge, \$292.75; cranesman at \$50, E. Guerin, \$195.16	487 91 331 78
Deckhands at \$40: F. Guerin, \$156.13, D. St. Denis, \$156.13	312 26
Carried forward	183,019 23

Dredge Vessels: Ontario and Quebec-Continued.	\$ cts.
Brought forward	183,019 23
Dredge No. 101; St. Louis de Conzague-Concluded.	
Repairing dredge, March 22-31, 1915: engineer at \$75, D. St. Onge, 9 d., \$21.77; fireman at \$45, S. St. Denis, 9 d., \$13.06. Canadian Explosives: Starlight dynamite, 60 p.c., 40 cases at \$8.62\frac{1}{2}, freight, Beloe il to St. Louis, \$26. Langevin, N., Valleyfield: 50 p.c. dynamite, 27 cases at \$16; caps, 39 boxes at \$2.50; steam	34 83
Louis, \$26 Langevin, N., Valleyfield: 50 p.c. dynamite, 27 cases at \$16; caps, 39 boxes at \$2.59; steam cyl. oil, 49 gal. at 80c.; machine oil, 47 gal. at 60c.; sundry hardware, \$214.29	371 00 811 19
Picard & Frères, St. Louis de Gonzague: sacks for dyke, 600 at 5c.; coal, 131-3 net tons at \$5.25; carting coal, 131-3 tons at \$1.50	916 29
Quenneville, Isaic, Valleyfield: foundry work. Viau, Benj., superintendent: travel and outlay Viau, E., empty sacks for dyke, 675 at 5c., straw, \$7, labour, \$4. Hardware: Geo. Robert, \$54.67, A. Viau, \$60.06 Lumber, \$78.10; smithwork, \$26.50; 2 pr. wading trousers, \$20; sundry, \$4.01.	137 28 56 10 44 75 114 73 128 61
Dredge No. 102 and Tug "Ellern" (\$7.829.87) -	
Captain O. Martin; at \$80, April-Oct , \$560; at \$85, Nov., Mar. 23-31, \$109.68; at \$42.50, Dec. 1-	
Mar. 22, \$157.66 Cranesman at \$55, Eug. Page, April 24 to Dec. 3, 1914. Fireman at \$40, Codaz Matte: April 7 to Nov. 30, \$312; bonus at \$2, \$15.07. Deckhands at \$35, June 15-Nov. 30: E. Boileau, \$193.67, bonus, \$11.07; Jos. Hart, \$193.67,	827 34 403 15 327 07
bonus, \$11.07. Scowman at \$35, F. X. Hamelin: June 15-Nov. 30, \$192.54; board, \$11.07. Tug captain at \$55, Geo. Limoge, April 7 to Nov. 30, 1914 Tug engineer, \$55, Ph. McLennan, June 15 to Nov. 30, 1914	409 48 203 61 429 00 304 33
Tug fireman at \$40, R. Chartrand, April 7-22, June 15-Dec. 3, \$246.53, bonus, \$15.26. Watchman at \$35, Dan. Wiseman: June 15 to Nov. 30, 1914. Caretaker at \$50, A. H. Wallace: April, Dec. 1 to Mar. 31. Cook at \$40, H. Nadon: June 15 to Nov. 30, 1914.	261 79 193 67 250 00 221 33
Cook at \$40, H. Nadon: June 15 to Nov. 30, 1914 Board paid to crew: before June 15, 1914, at 50c., \$148, sundry. \$19.40 Board paid to H. Nadon, at 50c. a day, or \$15 a month, June 15 to Nov. 30, 1914 Board of other employees in April, May, 1914, at \$1.50, paid to J. A. Benardin & Co., Buckingham, for H. H. Harrington, 31½d., A. M. Oliver, 26 d., I. Gonneur, 26 d.	167 40 923 59 125 25
Bothwell, G. N., Buckingham: bal. of \$350 for docking dredge and tug, winter of 1913-14, \$150; extra for use of dock for May, 1914, \$52	202 00
Campbell Steel and Iron Works, Ottawa:— Repg. 1 yd bucket: material, \$28.72; mechanics, 230 hr. at 70c. Turntable, No. 4: material, 924 lb. at 3½c., mechanics, 151 hr. at 70c Consumers Cordage Co.: best manilla rope, 712 lb. at \$13.72; sundry, \$5.90	189 72 138 04 103 59
Heney, John & Son: lump coal, 107\frac{2}{4} net tons at \$4.75 Lewis Bros.: \(\bar{4} \) in. BBB chain, 1,654 lb. at \$4.38. River Lièvre Navigation Co.; use of dry-dock and plant to winter dredge No. 2, \$225; \$125 due	511 82 72 45 125 00
Dec. 1st, 1914 (§100, due May 1, 1915). Traders' Co., Buckingham: dynamite, 10 cases, at \$9.50; sundry hardware, \$64.94 Foundry work: Λ. H. Coplan & Co., \$42.97, Davidson & Crooks, \$63.86, Λ. Fleck, \$80.45, Hull Foundries, \$50.80, Maass Bros., \$107.04, J. W. Pask, \$26.20	159 94 371 32
Hardware: S. Fisher, \$50.31, Frothingham & Workman, \$132.57, General Supply Co., \$45.30, sundry, \$34.52 Paint and oil: Kelly Oil Co., \$20.60, McColl Bros. & Co., \$29.96, Ottawa Paint Works, \$80.18	262 70 130 74
Labour on coal: M. Butler, \$16, J. Pratt, \$59.77 Smithwork, \$61.21, cartage, \$50.83, steamer, freight and fares, \$39.60, lumber, \$39.29, travel and outlay, \$36.55, dynamite, \$29.45, board, \$27.25, laundry, \$22.62, 50 ft. hose, \$21.50	75 77
sundry \$111.56	439 86
Dredge No. 103 and Tug "Alva" (\$9,442 97).	
Captain, E. C. Robertson: at \$100, April 1–Dec. 31, Mar. 25–31, \$992.58; at \$50, Jan. 1–Mar. 24 Cranesman at \$55, Geo. Robertson: April 1–Dec. 19, March 25–31.	1,061 29
Fireman at \$40, Thos. Barbeau: May 9-Dec. 19, Mar. 29-31; bonus, \$14.71	486 13 312 78 548 85
\$279.82, bonus, \$15.99 \$cowmen at \$35: M. Carufel, \$119.68; J. Boucher, \$64.35; Arsène Boiselair, \$54.19, benus, \$3.03 Watchmen at \$35: P. Boucher, \$46.29; N. Saucier, \$108.39; A. Grenier, \$130.97 Cook at \$40, T. Reniere, May 11 to Dec. 19, 1914. Board of men on dredge and tugs, 2,776 d. at 50c., 728 meals at 20c.; total, \$1.533.00; paid	241 25 285 65 291 62
to T. Reniere, \$1,388.60, to men direct \$145. Laundry for dredge: T. Renière, 63 m. at \$3	1,533 60 20 00
Carried forward	198, 245 05

Dredge Vessels: Ontario and Quebec-Continued.	\$ cts.
Brought forward	198, 245 05
Dredge No. 103 and Tug "Alva"—Concluded.	
Pay-lists of Tug Alva, April 1 to Dec. 19, 1914 (\$1,373.74)— Captain at \$65, Alex. Potter, April 13 to Dec. 9, 1914. Engineer, J. Poirier, April-June, 3 m. at \$55; July 1-Dec. 19, at \$60, \$336.77. Firemen: at \$40, E. Julien, \$189.68; P. Boucher, \$154.84, bonus, \$14.58. Pay-list of Tug Blanche between May 13 and 31; captain, A. Nadeau, 29 d., \$51.45; engineer W. Robidoux, 19 d., \$30.65; fireman, Rod. Plante, 19 d., \$24.52. Travel of crew: Dec., 1912, \$4.90; MarMay, 1914, \$39.45; Dec., 1914, \$39.25; March, 1915,	512 87 501 77 359 10 106 62
\$7.85. Can. Con. Rubber Co.: hose, 25 ft. at \$1.44; sundry, \$32.40. Canadian Import Co.: American steam coal, 205·275 net tons at \$3.80. Davidson & Crooks: castings, 3,701 lb. at 3½c.; washer, \$2.45. McCall Bros. & Co.: Vesta boiler compound, 981 lb. at 14c.; oil, \$23.74; soap, \$8.48. Robertson, E. C.: travel and sundry outlay. Tourville Lumber Mills: damage by Tug Mina G. to boathouse, \$10; trip in motor boat, \$10 Vulcan Tube Cleaning Systems: Vulcan soot cleaner installed in dredge boiler. Foundry work: Campbell Iron Works, \$553.55, A. H. Coplan Co., \$42.98, Alex. Fleck, \$102.98, Hull Foundries, \$50.80, Maass Bros., \$128.93, J. and R. Weir, \$149.93, sundry, \$49.52. Hardware: S. Fisher, \$90.98, Frothingham & Workman, \$66.40, General Supply Co., \$65.47, sundry, \$106.58.	91 45 68 40 780 04 132 00 169 56 75 32 20 00 125 00 1,078 69
sundry, \$106.58. Paint and oil: Kelly Oil Co., \$30.58; Ottawa Paint Works, \$92.66. Coal, \$58.15, smithwork, \$38.70, rope, \$36.65, sundry, \$45.13. Overpayment to S. Fisher, refunded in 1915–16.	123 24 178 63 9 68
Dredge 105 and Tug "Sir John" (\$11,405.23).	
Captain, J. McKenty: at \$100, April 1-Dec. 6, Feb. 1-Mar. 31, \$1.019.35; at \$50, Dec. 7-Jan. 31, \$90.32; overtime, 3½ d. \$11.38. Cranesmen at \$65: Hugh Shanahan, April, \$65; H. Pack, May 1-Nov. 30, \$455, overtime, \$7.39 Firemen at \$40: W. Hunter, \$40; John Monck, \$120; T. Bass, \$169.07. Watchman at \$50, H. Peck, Dec. 7-Mar. 31, \$190.32; carpenter, A. Cronkhite, 4 d. at \$4. Cooks at \$50: Mrs. John Monck, \$180, Mrs. Bagnell, \$144.68; undry, \$69.84. Deckhands, \$537.52; scowmen, \$310.86; night-watchmen, \$286.77, at \$35 a month: C. P. Bagnell, \$101.27, R. Dew, \$192.27, M. Gillem, \$299.20, W. Hunter, \$264.17; sundry, \$278.24 Boarding crew of dredge and tug, J. McKenty: 50 c. a d., \$1,296; meals, 30 at 17c. Meals at 50c., paid to crew, April 1 to 12, Mar. 29-31. Tug captain at \$70, James Hunter: April 1-Dec. 6, Mar. 29-31, \$580.32; overtime, \$7.97, 17ug engineer at \$65, J. Baldwin, April 1-Dec. 6, Mar. 29-31, \$588.87; overtime, \$9.49. Tug firemen at \$40: W. Beasley, \$226.62, R. Dew, \$46.93, H. Edwards, \$64.08. Wattam, J. H., Waupoos, Ont., inspector of dredging, June 16 to Aug. 8, 1914: 44 week d. at \$3; overtime, \$3.20. Travel of employees to and from dredge Consumers Cordage Co., manilla rope: 200 ft. of 2½-in., 320 lb. at \$14.46; 1½-in., 520 lb. at	329 07 206 32 394 52 1,135 15 1,301 10 51 50 588 29 548 36 337 63
\$13.47. Collier, Albert, Milford, soft coal, 65 tons at \$5. Drummond, McColl & Co.: 1\frac{1}{4}\cdot in. spec. flex. plough steel rope, 500 ft. at \$24.70. Goodyear Rubber Co.: 1\frac{1}{4}\cdot in. x 6-ply waterhose, 100 ft. at 53c., 1\frac{1}{2}\cdot in. x 8 ply steam hose, 50 ft. at \$1.44; couplings, \$2.75. Hepburn Bros.: soft coal, 38.555 net tons at \$5.50, 55.28 at \$6.25; stove coal, 3 tons at \$7.50;	116 31 325 00 123 50
repairs to dredge and tug, \$88.29 Lake Coal Co., Newcastle: steam coal, 20.67 net tons at \$5.80, 9.04 at \$6; 5 tons stove coal,	608 43
\$7.50. McClellan & Co., Bowmanville: coal: soft, 169.405 net tons at \$5.50; hard, 4 tons at	181 59
\$7.50; flooring, 80c	962 53 100 93
Ontario and Quebec Navigation Co., Picton: repairs to dredge 105 and tug Sir John, Jan. 10 to April 23, 1914.	1,006 69
Foundry work: Bowmanville Foundry, \$61.26, Polson Iron Works, \$376.67, John Whitfield Co., \$54.79; sundry, \$72.94. Hardware: Frothingham & Workman, \$90.93; sundry, \$102.34. Paint and oil: Kelly Oil Co., \$56.67, Ottawa Paint Works, \$91.44. Coal, \$49.39, freight, \$25, cartage, \$20, driving, \$19.50, sundry, \$31.39.	565 66 193 27 148 11
Dredge No. 105: Scows (\$6,741.62).	
Ontario and Quebec Navigation Co.: re-building scow No. 28: Dec. 9, 1913 to April 30, 1914; foreman, 400 h. at 50c.; assistant foreman, 100 h. at 45c.; ship carpenters, 3,089 h. at 35c., 1,080 at 30c.; labourers, 575 h. at 30c., 515 h. at 27½c., 310 h. at 25c.; smith and helper, 105 h. at 80c.; 6 x 8-in. yellow pine, 5,139 ft. at \$46; hauling out scow, Dec. 9, 1913, \$37.50; lay d. on dry-dock, 83 d. at \$3; sundry, \$464.01.	

Dredge Vessels: Ontario and Quebec-Continued.	\$ ets.
Brought forward	217,424 76
Dredge No. 105; Scows—Concluded.	
Ontario and Quebee Navigation Co.: re-building Seow No. 29: Dec. 9, 1913 to April 18, 1914: foreman, 525 h. at 50c.; asst. foreman, 25 h. at 40c., 400 h. at 45c.; ship carpenters, 3,443 h. at 35c.; labourers, 1,625 h. at 30c., 445 at 27½c., 475 at 25c.; smith and helper, 67 h. at 80c.; white oak, 2,152 ft. at \$90; yellow pine, 7,000 ft. at \$46; hauling-out scow, Dec. 9, 1913, \$37.50; lay d. on dry dock, 84 at \$3; sundry, \$383.98 Dredge No. 106 and Tug "Mina G." (\$7,039.55).	3,628 94
Captain at \$100, Guy E. Robertson, April 1 to June 8, 1914	226 67 847 63
Engineer at \$55, N. Daoust, 35 d. in NovDec., 1914	63 57 346 25
Deckhands, \$977.88, scowmen, \$169.54, watchmen, \$273.65, at \$35 a.m.: Geo. Antaya, \$260.87, Eug. Autotte, \$54.94, C. Chaput, \$75.84, Peter Furnell, \$49.64, Michael Hyde, \$141.12, O. Liboiron, \$80.77, Jas. Porter, \$293.54, Robt. Porter, \$252.16, Thos. Robinson.	340 23
\$207.67; sundry, \$4.52	1,421 07 320 90 95 00
Tug engineers: Lorenzo Dair, April, \$55; U. Robidoux, Aug., \$50	105 00
\$1,038 50, to Capt. Shaver, \$45.70, to Capt. Harney, \$19, to men, \$4.50. Travel of employees to and from dredge. Canadian Import Co.: steam coal, 190.47 net tons at \$3.80. Consumers Cordage Co.: best manilla rope, 480 lb. at \$14.70; marline, \$1.67	1,107 70 60 40 723 76
Consumers Cordage Co.: best manilla rope, 480 lb. at \$14.70; marline, \$1.67 Dominion Wire Rope Co.: \$\frac{2}{3}\$-in. plow steel hoisting-rope, 679 ft. at \$7.32; sundry, \$12.07 Hall Coal Co., coal: steam, 12\frac{1}{2}\$ tons at \$3.80; chestnut, 3 tons, \$23.25; cartage, \$3.25; bags.	72 23 61 11
\$1.50. McColl Bros. & Co.: Vesta boiler compound, 954 lb. at 14c.; oil, \$40.61; grease, \$3.81	75 51 177 98
Porter, Mrs. R., washing dredge linen: April-Nov., 8 m. at \$3; overpaid, \$3	27 00
Savage & MacDonnell Co.: red and white pine, 3,952 ft. at \$45 Foundry work: Hall Engineering Works, \$99.72; J. & R. Weir, \$293.21; sundry, \$70.05 Hardware: S. Fisher, \$64.33; Frothingham & Workman, \$117.53; Gen. Supply Co., \$35.22;	177 84 462 98
F. O. Ranger, \$102.80; sundry, \$34.23. Plumbing, \$56.45; paint, \$36.28; 3 sheaves, \$26.20; oil, \$24.23; 22 ft. boat, \$23.50; *traw, \$23.49; team, \$22.20; hose, \$21.50; smithwork, \$20.45; sundry, \$58.54	354 11 ³
Dredge No. 106, Çoal Barge.	
Cantin, A., Montreal: foreman, 10 h. at 50c.; carpenters and caulkers, 450 h. at 40c.; oak, 320 ft. at \$150; pine, 851 ft. at \$60; sundry \$56.16	340 22
Dredge No. 108, and Tug Aylmer (\$7,902.46).	770 22
Captain J. H. Davison: at \$80, AprNov. 30, Mar. 24-31, \$660.65; at \$40, Dec. 1-Mar. 23,	010.00
\$149.68. Cranemen at \$55, A. E. Leblanc, April to Nov. 28, 1914. Fireman at \$40, Jos. Martel, June 13 to Nov. 24, 1914.	810 33 436 33 216 00
Fireman at \$40, Jos. Martel, June 13 to Nov. 24, 1914. Caretaker, at \$50, A. E. Mitchell, Nov. 24-Mar. 31, \$211.67; watchman at \$50, A. Douais, April-May, \$100. Deckhands, scowmen, labourers, watchmen at \$35 a m.: A. Douais \$203, Paul Leon \$126	311 67
Jos. Patenaude \$215.90, Albert Proulx \$185.50, sundry \$232.20. Tug captain at \$55: Leon Chartier \$69.81, J. P. Waters \$10.50, Frank Tremblay \$217.87. Tug engineer at \$55: O. Guertin \$71.32, H. J. Wargnier \$291.50	962 60 298 18 362 82
Tug foreman at \$40: H. Deschamps \$33.25, A. Saucier \$212 Cook at \$40, Jos. Dube, June 13 to Nov. 28, 1914, \$221.33	245 25 221 33
Board of crews, 2,212 d. at 50e.; 3 meals, 60e.; total, \$1,160.60; paid to Jos. Dube \$899.85, to men \$215.75. Blasting at Fitzroy Harbour, Nov. 4-14, 1914, 10 d.: John Morin \$40, Archie Craig \$20, Jack	1,106 60
Hickson \$20. Carpenter, repairing woodwork of dredge and tug; Hugh Monerief, 13½ d. in April	80 00
at \$2.75. Aylmer Coal and Supply Co.: carting coal, 124.6 net tons at 35c.; chestnut, 2 tons at \$8, 2 at	37 12
\$8.25; sundry \$10.65. Baillie, Jas., Aylmer, rent of lot, y. to Nov., 1914. Builders Supply Co., Ottawa, 50 p.e. dynamite, 6 cases Consumers Cordage Co., best manilla rope, 184 lb. at \$14.46, 202 at \$14.47	86 76 50 00 54 00
Consumers Cordage Co., best manilla rope, 184 lb. at \$14.46, 202 at \$14.47	55 84 233,768 30

Dredge Vessels: Ontario and Quebec-Continued.	\$ cts.
Brought forward	233,768 30
Dredge No. 108, and Tug Aylmer—Concluded.	
Davidson & Crooks: propellors, 8 at \$16; Montreal steel range, \$59 Drummond, McCall & Co., two 1 in. plow steel cables, 610 ft. at \$12.80 Heney & Son, lump coal, 84·7 net tons at \$4.47, 202·05 at \$4.90. Ritchie, R. & T., lumber, \$38.04; repairing wharf (damaged by seows in 1910,) \$200 Thompson, R. H., Quyon: carting coal from cars, 200·1 tons at 65c.; carting coal, dump to	187 00 78 08 1,368 66 238 04
scows, 134 tons at 40c.; sundry, \$8.70. Upper Ottawa Improvement Co., hauling dredge and scows on to ways at Quyon, Nov., 1914. Hardware \$110.96, 305 ft. steel cable \$42.15, oil \$32.17, hose \$31.87, travel and outlay \$28.75,	192 42 144 08
smithwork \$26.97, laundry \$22.45, foundry work \$19.54, sundry \$44.49	359 35
Captain R. Gavin, at \$135, April 1-Dec. 31, Feb. 16-Mar. 31, at \$67.50, Jan. 1-Feb. 15	1 516 94
Assistant runner at \$75, Chas. Hulks: April 1-Dec. 14, Mar., \$708.87; bonus, \$16.65	1,516 34 725 52 548 90
\$13.16. Ship carpenters at \$65: John M. Smith & Son \$415.16, John Inch \$150.65. Firemen \$641.20, oilers \$306.43, winchmen \$273.12, total \$1,220.75, paid as follows: J. Dowling \$231.29, A. Montgomery \$204.44, A. McConnell \$126.55, H. Rowe \$73.54, John A. Rowe	707 36 565 81
\$203.22, Sidney Scott \$99.35, Wallace Younger \$166.45, sundry \$115.91	1,220 75
W. J. Dowling \$152.18, Earl Owen \$110.50, G. Sargeant \$125.62, sundry \$520.31	1,041 69
\$26.67. Carpenters \$78.45, assistant cooks at \$20, \$172.90.	341 19 251 35
Carpenters \$78.45, assistant cooks at \$20, \$172.90. Cook at \$55, John E. Hewitt: April-Dec. 10, Mar. 20-31, \$479.03; bonus, \$16.65. Board of crew, 4,044\frac{1}{3}d. at 50c.; meals, 7 at 35c., 82 at 20c.; total, \$2,041.01; paid to R. Gavin,	495 68
\$1,769.51, to crew, \$271.50. Pay-lists of Tug <i>Hercules</i> , April 1 to Dec. 12, March (\$4,881.42)—	2,041 01
Captain at \$90, C. E. Gould, April 1 to 7, 1914	21 00 748 83
Engineer at \$90, Geo. H. Finn: April 1-Dec. 12, Mar., \$844.84; bonus, \$16.65	861 49 451 99 385 16
\$128.99 Deckhands at \$35: A. Currie \$120.81, A. Ullman \$216.38, Chas. German \$151.58. Cook at \$45, Mrs. Frank German: May 23-Dec. 10, \$297.58; bonus \$13.23. Board of crew (paid to Capt. Frank German) 1,815 d. at 50c., 70 meals at 20c.	691 87 488 77 310 81 921 50
Travel of crew to and from dredge \$343.25, sundry outlay by Captain Gavin, \$144.42	487 67 298 44
93c	104 25
Collingwood Shipbuilding Co. (\$2,157.40)—	522 52
Foundry work: for Industry, \$1,285.94; for scow No. 14, \$295.46	1,581 40 576 00
Steam coal at \$4.50; dredge, 95 tons, tug, 33 tons Consumers' Cordage Co.: 140 fath. 3½ in. best manilla tow-line, 2,855 lb. at \$13.47. Cooper, D. G., coal: soft, 23.66 net tons at \$5; chestnut, 2 tons at \$7.50.	384 56 133 30
Davis-Smith-Malone Co.: soft coal, 240-43 tons at \$3.78; sundry, \$23. Drummond, McCall & Co., spec. flex. plough-steel wire rope: \(\frac{3}{4}\)-in., 900 ft. at \(\frac{8}{2}\). 66, 1\(\frac{1}{2}\) in., 252 ft.	931 84
at \$34.75, 2\frac{2}{4} in., 220 ft. at \$102, 3 reels, \$20.80 General Supply Co.: 2\frac{2}{4} in. best plough-steel rope, 225 ft. at \$100.52; reel, \$5; sundry hardware,	410 . 17
\$109.82. Greening Wire Co.: 2\frac{3}{4} in. armor-clad rope, 220 ft. at \$1.30; reel, \$12.	340 95 298 00
Hesson & Co.: elm, 3,093 ft. at \$40; birch, 1,500 ft. at \$40; sundry, \$4.26 Hull Foundries: nickel steel castings, 5,690 lb. at $14\frac{1}{2}$ c., 5,690 at 14c.; steel castings, 614 lb.	187 98
at 12c., 4,159 at 10c. Independent Cordage Co.: manilla rope, 2,610 lb. at 14c.; sundry, \$12.97 Kennedy, Wm. & Sons: 9 in. dipper-teeth, 5 at \$86.85; sundry foundry work, \$169.44	2,111 23 378 37 603 69
Lee, Wm. T. & Sons, table linen, bedding, etc. Leetham, E. S., Ottawa: Douglas fir timber, 40 x 40 in. x 55 ft., 7,333 ft. at \$59.25	69 95 434 48
Martin International Trap Rock Co., Bruce Mines: \(\frac{3}{4}\) lump Youiogheny coal, \(254\frac{3}{4}\) net tons at \(\frac{3}{3}.95\), \(256\) \(237\) at \(\frac{5}{4}.45\); sundry, \(\frac{5}{4}.17\).	2,190 68
McColl Bros. & Co.: Vesta boiler compound, 655 lb. at 14c.; oil, \$80.73; freight, \$8.32 New Ontario Dock, Sault Ste. Marie: soft-coal, 65 tons at \$3.25; sundry, \$3.50 Owen Sound Tug Line: running, 16 h. at \$4; towing, 38 h. at \$4; lay for weather, 22 h. at \$3	180 75 214 75 282 00
Convict forward	202 00

Dredge Vessels: Ontario and Quebec-Continued.	\$ (ts.
Brought forward	263, 395	93
Dredge No. 109, Industry and Tug Hercules-Concluded.		
Smith, F. C., Meaford: steam coal, 35–6 net tons at \$4.38, 11–508 at \$5; stove coal, 2 tons at \$7.50; unloading 35–6 tons at 25c.; freight from Collingwood, \$7.12. Weaver Coal Co., 2 lump coal, 61–8 net tons at \$3.93. Foundry work: Maass Bros. \$75.08, Northerd Foundry and Machine Co. \$987.19; sundry, \$87.26 Hardware: Can. Fairbanks-Morse Co. \$73.27, S. Fisher \$83.82, Frothingham & Workman \$221.78, Stephens Store \$56.33, E. A. White \$59.10, Whites, Ltd. \$82.77, sundry \$126.58. Paint and oil: Kelly Oil Co. \$130.55, Ottawa Paint Works \$210.83 Freight, C.P.R. \$149.44, G.T.R. \$159.68 Laundry \$82, smithwork \$42.75, coal \$37.50, lumber \$32.15, oil pump \$25, 12 mattresses \$24.60, sundry \$26.50.	244 242 1,149 703 341 309 270	87 53 65 38 12
Dredge No. 109, Scows 14 and 15.		
Collingwood Shipbuilding Co., repairs to Scow No. 15, April, 1914	84 311	78 50
Dredge No. 110 and Tug "Archie Stewart."		
Captain, H. J. Taggart: at \$100, April 1–Dec. 12, Feb. 26–28, Mar. 17–31, \$897.81; overtime, \$5.33; at \$50, Dec. 13–Feb. 25, Mar. 1–16, \$151.10	1,054 48	22
\$396.78; overtime, \$4. Assistant runner, J. Perusse: at \$65, June 1—Dec. 12, Mar. 28–31, \$423.55; overtime, \$3.47. Firemen \$307.08, oiler \$33.33, winchman \$335.33, at \$40 a month, \$675.74; paid to A. Blondeau \$335.33, E. Ratte \$244.41, small payments \$96.	595 427 675	02
Cook at \$50: A. Poitras \$325.80, small payments \$70.59. Deckhands \$1,151.77, scowmen \$218.60, watchmen \$262.91, at \$35, \$1.633.28; paid to J. G. Bernier \$303.52. E. Bilodeau \$260.41. G. Cadrin \$181.77. W. Gagnon \$212.77. J. Lajoje	396	39
\$294.17, T. Laverdure \$221.41, small payments \$159.23. Assistant cook at \$20, H. Morin. Watchmen at \$50: J. Archambault, Dec. 13-Mar. 31, \$180.65; Ph. Dupuis, Dec. 12-Mar. 31, \$182.26.	1,633	00
Paylists of Tug Archie Stewart (working in May with Dredge 116)— Captain, S. Boily: at \$65, April. May, \$130; at \$70. June 1-Dec. 2, \$422.26; bonus \$44.87 Engineer, A. Chamberland: at \$60, \$240; at \$65, \$295.16 Firemen at \$40: F. Brochu \$273.67, C. Corrigan \$22.45, A. Pollock \$223.80, V. Ruel \$90.67 Deckhands at \$35: C. Boily \$281.09, E. Boucher \$295.96	362 567 535 610 577	13 16 59
paid to J. Harney \$47, H. J. Taggart \$1,977, small payments \$123.85	2,147 28 206	85 60 10
Asbestos Products Co.: repairing boiler coverings on tug and dredge, April, 1914	92	
Canadian Import Co., Quebec:— American lump steam coal, 816-94 tons of 2,000 at \$3.80. Sydney steam coal, 53 tons of 2,240 at \$4.45; overpaid (\$264.15-\$235.85) \$28.30. Cantin, A., repairing International dumper, April 3-May, 1914; carpenters, calkers, etc., 271	3, 104 264	
h. at 40c.; foreman, 25 h. at 50c.; materials, \$34.45	155	35
at 70c.; helpers, 472 h. at 40c.; materials, \$543.51. Sundry repairs to other dredge fixtures. Consumers' Cordage Co.: best manilla rope, 1,036 ft. at \$13.72, 2.775 ft. at \$13.47, sundry \$1.21	1,062 65 517	55
Davie, G. T. & Sons: making-up stern spud: materials \$23.71, labour \$175.25	198 265	96
2 reels, \$9. Dunlop Rubber Co.: 50 ft. High Peerless pressure 2 in. water hose, 6 lengths at \$28.12\frac{1}{2}; sundry, \$6.42. Hall Coal Co., Montreal: steam coal, 72.765 net tons at \$3.80; chestnut coal, 3 tons at \$8.25,	175	
Leetham, E. S., Ottawa (\$1.442.39)—	. 341	
Merch, Douglas fir, 36 x 36 in. x 80 ft., two pieces, 17,280 ft. at \$57.15. Douglas fir, 24 x 24 in. x 80 ft., 2 pieces, 7,680 ft. at \$59.25 Levis 'Cie Generale d'Entreprises': steam floating derrick No. 5, 12 h. in May, 1914 at \$10	987 455 120	04
Levis Quineaillerie: 2 coils best manilla rope, 1,378 lb. at 15½c.; cartage, \$1	214 1,857	
C1(1	0.0.001	

Dredge Vessels: Ontario and Quebec—Continued.	\$ cts.
Brought forward	286, 981 72
Dredge 110, International and Tug "Archie Stewart"—Continued.	
Montreal Dry Docks and Ship Repairing Co., repairing: scows, April, 1914, \$184.41; coal-scow, Mar., 1915, \$26.40. Montreal Harbour Commissioners: use of floating crane, 18½ h. at \$10. McCall Bros. & Co.: Vesta boiler compound, 1,136 lb. at 14c. Quebec & Levis Ferry: towing dredge International and 7 scows to Montreal, June 9 to 16, 1914, including two delays. Sincennes-McNaughton Line: towing dredge from harbour to dry-dock, Nov. 27, 1914. Thom, J. S., Quebec: tugs towing, June 4 to 8, 1914, 12 h. at \$5. Foundry work: Hall Engineering Works \$630.90, McDougall Caledonian Iron Works \$2,694.61, J. & R. Weir \$4.38. Hardware: S. Fisher \$78.39, Frothingham & Workman \$104.32, F. O. Ranger \$107.32, sundry \$79.92. Lumber \$34.98, laundry \$23.45, paint and oil \$15.63, sundry \$43.84.	210 81 185 00 159 04 700 00 30 00 60 00 3,329 89 369 95 117 90
Dredge 111 and Tug "Marie Louise" (\$6,950.22).	
Captain, Henri Trottier: at \$3 a day, May-June, 34½ d., \$103.50; at \$90 a month, July 1-Nov. 18, \$414; at \$45 a month, Nov. 19-Mar. 31, \$198 Cranesman, Alf. Brassard: at \$2.25 a day, 8½ d. in May, \$19.13; at \$55 a month, June 22-Nov. 9, \$253 Firemen at \$40 a month: C. Bouchard, \$93.80, Ph. Brassard, \$89.34 Cook at \$40 a month, Jos. Bergeron, \$188; sailor at \$2 a day, T. Bouchard, \$8 Sailors at \$35 a month: F. Bergeron \$173.90, T. Bouchard \$176.36	715 50 272 13 183 14 196 00 350 26
Scowman at \$35 a month, J. G. Roberge \$174.51; watchman at \$35, A. Bilodeau \$164.50 Tug captain, Jos. Duguay: at \$2.60 a day, 16½ d. in May, \$42.90; at \$60 a month, June 19—	339 01
Nov. 9, \$282	324 90 291 96
7, \$254.83. Tug fireman, M. Laroche: at \$2.25 a day, 16½ d. in May, \$37.13; at \$40, June 19-Nov. 18, \$200; bonus, \$10. Caretaker, Alf. Bilodeau: at \$50 a month, April 1-June 17, Nov. 10-Mar. 31. Board of crew at 50c. a day, 1,580 d., \$790; paid to H. Trottier, less \$9 held. Brassard, Jos.: white lead, 500 lb. at 9½c.; red rubber, 59½ lb. at \$1; sundry hardware, \$82.33 Dallaire, Arthur, 3 ft. wood, 128 ft. cords: birch, 96½ cords at \$5.10; spruce, 30 cords at \$3.95 Marcotte, Geo. P.: American ½ lump coal, 149 tons at \$6.80; sundry, \$4.10. Marira, Alex.: towing dredge and scows to St. Jerome, June 25. to Roberval July 27: 27½ h. at \$3 Nesbitt, E. T., Quebec: B.C. rough fir, 1,856 ft. at \$70; freight to Roberval, \$23. Str. Le Nord: towing dredge from Roberval to St. Methode and back, July, \$50; wood, 5	247 13 363 33 781 00 189 58 609 38 1,017 30 82 50 152 92
cords at \$3.50. Trudel, Edouard: birch firewood, 3 ft. long, 128 ft. cords, 70 cords at \$5. Foundry work: Beauchemin & fils \$37.74, Geo. Marchand \$77.81, F. Trottier & fils \$40.70. Hardware: L. P. Huot \$5.60, L. E. Otis \$88.42, Perron & Tremblay \$50.75. Lumber \$30.20, carting \$27.75, sundry \$57.71.	67 50 350 00 156 25 144 77 115 66
Dredge No. 112 and Tug "Maggie K." (\$9,045.56)	
Captain, Chas. Williams: at \$100 a month, April-Dec., Mar. 22-31, \$932.26; at \$50 a month, Jan. 1-Mar. 21, \$133.87. Cranesman, E. Stanley: at \$60 a month, April 5-Nov. 26. Cooks at \$50 a m.: J. Adams, \$169.14; J. Beaudette, \$199.19. Deckhands at \$35 a m.: D. Grinie, \$46.29; J. Grinie, \$91.45; Wm. Morrison, \$103.87; Wm. Seamore, \$17.50; P. Toner, \$291.64.	550 7 5
Seamore, \$17.50; P. Toner, \$291.64. Engineer at \$55 a m.: Ben. Windsor, Aug. 1-Nov. 26. Firemen at \$40 a m.: G. McNutt, \$76.99; F. Young, \$157.38. Scowmen at \$35 a m.: A. MacDonald, \$117.27; B. Pipher \$125.17. Tug captains at \$60 a m.: P. Begin, \$130.65; T. Ranard, \$49.35; W. Seamore, \$166.45. Tug engineers at \$55 a m.: T. Ranard, May-July. Tug firemen at \$40 a m.: C. Judd, \$174.02; T. Ranard, \$13.33; R. D. Stewart, \$6.45; B.	212 67 234 37 242 44 346 45 165 00
Tug watchman, Fred. Windsor, 25 d., \$25; watchman, S. Stewart, 5 d., \$10; helper, B.	219 01
Windsor, 9 d., \$10.50. Wheelman, P. Begin, 26 d., \$52; extra man, R. Stewart, 4 d., \$4.52; carpenter, A. Britton, 17\frac{1}{2} d., \$52.50.	109 02
Board of crew, at 50c. a d., 2,212 d., \$1,106; paid to Chas. Williams, \$1,081, to sundry persons, \$25. Sundry outlay by Capt. Chas. Williams Baile, Andrew, coal: lump, 45-9 net tons at \$5.50; \(\frac{2}{3}\)-lump, 36 tons at \$5.33; demurrage, \$12 Campbell Steel & Iron Works: 4 dipper-teeth, 872 lb. at 13\(\frac{1}{2}\)c.; 3 steel plates, 533 lb. at 3\(\frac{1}{2}\)c. Consumers' Cordage Co.: best manilla rope, 1, 134 lb. at \$13.47; sundry hardware, \$19.19	1,106 00 133 93 456 33 136 37 171 93
Concentrate Cortage Con best manua tope, 1, 197 ib. at 919, 41, sundry nardwate, 919, 19	171 93

Dredge Vessels: Ontario and Quebec-Continued.	\$ (1)	S
Brought forward	305, 123	30
Dredge No. 112 and Tug "Maggie K." - Concluded.		
Frothingham & Workman, Montreal (\$319.97)— B B B hoist chain: 172 ft. of 1½-in., 2,280 lb. at \$4 65; 160 ft. of ½-in., 1,302 lb. at \$4 75;	193	50
70 ft. of 3-in., 435 lb. at \$5.90. Sundry hardware. Goodyear Rubber Co.: Goodyear steam hose, marlin-wound, spec., 50 ft. of 1-in. at \$1.18, 25 ft.	126	11
of 4-in. at 99e.; sundry, \$18.40. Ives, James, Sturgeon Falls, 4-lump steam coal, 25:35 net tons at \$6.50. Jacques, John, teaming, 4½ d. at \$4.50, 7½ d. at \$5. Kirkup, R. B.: tug Albino, towing dredge \$20, 18 d. with dredge, \$180: coal, 12½ tons at \$6.50;	102 164 55	78
RIFRUP, R. D.: tug Atomo, towing dredge \$20, 18 d. with dredge, \$180; coat, 12; tons at \$6.50; carting same, \$7.65	290 8	52
wharfage, \$4.40. Prieur, J. P.: hardware, \$34; trans. of coal, cars to scow, 47½ tons at 60c.	351 3 62 3	
Smith, John B. & Sons: soft coal, 4-57 net tons at \$6.50; sundry, \$21.80. Weaver Coal Co.: \(\frac{1}{4}\)-lump coal, 38-85 net tons at \(\frac{1}{5}\)-48, 81-5 at \(\frac{1}{5}\)-63. Hardware: Can. Fairbanks-Morse Co., \(\frac{1}{5}\)6 63; General Supply Co., \(\frac{1}{5}\)46.60; R. Lillie, \(\frac{1}{5}\)161.84;	51 5 671 7	51
sundry, \$68.19. Foundry work: Modern Machine Co., \$46.25; Nipissing Foundry, \$128.30; sundry, \$51.45. Paint and oil: Kelly Oil Co., \$103.86; McColl Bros. & Co., \$8.21; Ottawa Paint Works, \$67.55 Teaming, \$108.43; 50 ft. hose, \$38; 6-in. compass, \$35; smithwork, \$21.78; sundry, \$4.50.	333 1 226 (179 (207)	$\frac{00}{62}$
Dredge 113 and Tug (\$9,361.81).		
Captain, Wm. McIninch: at \$115, AprDec., Jan. 20-Mar. 18, \$1,261.30; at \$57.50, Jan. 1-19,	1 200: 5	5.4
\$35.24. Cranesman, D. Nault, at \$55, Apr. 1–Dec. 5, \$448.87; fireman, E. Lucas, at \$40, \$342.77. Cook, at \$40: H. Berryman, \$47.74; R. Morey, \$174.19. Deckhands \$587.11, scowman \$272.48, watchman \$291.65, at \$35, \$1.151.24; paid to A. Beckwith \$85.51, J. Goudie \$221.65, J. Lavigne \$266.97, C. Moore \$129.39, C. O'Brien \$162.58,	1,296 5 791 6 221 9	64
 R. O'Neil 886, 34, J. Sarazin \$198, 80. Tug captains: J. Beaton, AprAug., 3 m. at \$60, 2 at \$65; A. Nadeau, Sept. 1-Oct. 16, \$83, 39. Tug engineers: R. Plante, Sept. 17-Dec. 5 at \$55, \$144, 54; P. Trottier, Aug. 1-15 at \$70, \$33, 87; 	1,151 2 393 3	39
O. Venasse, AprAug. at \$60, \$300. Firemen at \$40, \$343, 45; paid to R. O'Neil, \$182.77; small payments, \$160.68. Runner, stonelifter, A. Morgan, July, Aug., Nov., Dec. 1-5, 83 d. at \$3. Fireman, stonelifter, W. Skelcher, 66 d. at \$1.75. Board of crew at 50c. a day, 2, 488-5 days, \$1,244-25; extra meals, 92 at 20c., 132 at 25c., paid	478 4 343 4 249 (115 5	45
as follows: H. Berryman \$169.50, R. Morey \$810.65, small payments \$315.50 Travel of crews to and from dredge and tug. Travel and sundry outlay: Capt. S. Beaton \$25.50, Capt. Wm. McIninch \$59.24	1,295 (20 9 84 7	9.5
Baile, Andrew, lump coal, 38·4 net tons at \$5.58	214 2	27
\$135.40; style A 4x 1-in. brake B and lining, 97 ft. at \$1 46\frac{1}{2}, \text{\$142.27}; sundry, \text{\$36.61}. Frothingham & Workman: 200 ft. of 1\frac{1}{2}-in. B B B tested chain, 2, 680 lb. at \text{\$4.65}; sundry hardware, \text{\$28.60}.	314 £	
ware, \$28.60. Heney & Son, coal: lump, 11.7 net tons at \$5.25, 80.555 at \$5.20; nut, 2 tons at \$8; baskets, \$1.50	497 8	
Lawlor, W. E., Hawkesbury, tug Alice, 3\frac{1}{4} d. at \(\frac{20}{2} \) 0. Ottawa Transportation Co.: coal, 167 tons at \(\frac{4}{2} \) 50; sundry, \(\frac{8}{18} \). Paquette, H., St. Andrews East: yacht Caroline, Aug. 19-Sept. 1, 11\frac{1}{2} d. at \(\frac{8}{10} \). Foundry work: Campbell Iron Works, \(\frac{8}{116} \).83; Alex. Fleck, \(\frac{8}{49} \). 22; J. W. Pask, \(\frac{8}{159} \). 30:	70 (769 7 115 (5()
sundry, \$24.87. Hardware: Birkett & Son, \$40.30; Esmonde Mfg. Co., \$62.26; General Supply Co., \$35.97;	350 \$	2
sundry, \$78.12 Paint and oil: Imperial Oil Co., \$10.68; Kelly Oil Co., \$10.20; Ottawa Paint Works, \$51.40 Hose, 50 ft. \$46.50, 25 ft. \$36; laundry, \$30.30; sundry, \$33.33	$ \begin{array}{c} 216 & 6 \\ 72 & 9 \\ 146 & 1 \end{array} $	33
Dredge No. 113, Provisions (\$374.02).		
Provision accounts paid for dredge No. 113: John Bambrick \$85, 40, A. Edwards \$5, 95, A. J. Fournier \$38, 64, E. Guindon \$46, 83, J. Haspeck \$3, 61, A. E. Ladoueeur \$24, 35, L. Lafleur \$44, 70, S. Larocque \$3, 25, E. Robillard \$5, 45, T. Sheehan \$132, 32, C. T. Wales & Son \$5, 37; total, \$395, 87; less provisions supplied to new cook, R. Morey, \$21, 85	374 (02
Dredge No. 114 (Ontario) and Tug St. Paul (\$14,220.38).		
Captain, M. J. O'Connor: at \$100, AprDec., Mar. 18-31, \$945, 16; overtime, \$5; at \$50, Jan. 1-Mar. 17, \$127, 42. Assistant runner, A. Dyer, at \$70, June 5-Sept. 12.	1.077	
Assistant Tunnet, A. Dyer, at 810, 5am o vept. 12.	228 () [

Brought forward
Cranesmen at \$60: A. Dyer \$343.13, O. Newhouse \$196, J. Perry \$196
Cranesmen at \$60: A. Dyer \$343.13, O. Newhouse \$196, J. Perry \$196
D. Whitehead \$156. 94, sundry persons \$158. 31. Watchman, Dec. 16-March 31, at \$50, \$175. 81; paid to A. Dyer \$153. 23, J. Rourke \$22.58. Tug captain, J. Rourke, Apr. 1-Dec. 15 at \$65, \$563. 80, overtime \$122.61. Tug engineer, D. Johnstone, Apr. 1-Dec. 15, Mar. 18-31 at \$65, \$593. 15, overtime \$122.61. Tug fireman, G. Cassidy, Apr. 1-Dec. 15, Mar. 18-31 at \$40, \$357. 41, overtime \$101.05. Carpenters, 139 d. at \$3.75; paid to J. Campbell \$114.38, A. Richard \$135, sundry persons \$271.89. Board of crew at 50c. a day, 3,032 d., \$1,516; washing, \$3; paid to F. Brooks \$332.50, M. J. O'Connor \$117, J. Rudick \$961.50, sundry persons \$108. Travel of crews to and from dredge and tug. Meels of crews in Dec. 5 men 29 meals each at 25c. 36 25
Board of crew at 50c. a day, 3,032 d., \$1,516; washing, \$3; paid to F. Brooks \$332.50, M. J. O'Connor \$117, J. Rudick \$961.50, sundry persons \$108. Travel of crew in Dec. 5 men 29 meals each at 25c. Meals of crew in Dec. 5 men 29 meals each at 25c. 36,25
Campbell Steel & Iron Works: repairing dipper, Feb., 1915, materials, \$19.81, mechanics, 392 h. at 70c. 294 21
Carlore Carlore Co. Tion broad manille name 474 lb at 614 47 975 at 619 47.
Consumers Cordage Co.: Lion brand manilla rope, 4/4 lb. at \$14.47, 3/5 at \$13.47; sundry \$3.93
\$3. 93. Frothingham & Workman: 4 steel plates for dipper-arm, 2, 920 lb. at 4½c.; 200 ft. of ½ in. B B B close-link chain, 2,670 lb. at \$4.65; sundry hardware, \$143.41. Hull Foundries: 4 steel anchor points, 1,417 lb. at 9a.; sundry foundry work, \$85.88. Independent Cordage Co.: manilla rope, 1,673 lb. at 14c.; sundry, \$6.46, \$240.68; overpaid 20c Lewis Bros., B B B crane chain, close links: ½-in., 1,224 lb. at \$4.26. McDonnell, Wm. J., Wallaceburg: use of dock, 12 m. to Nov., 1914, for wheel, dipper, and
other iron
\$168.37. 432 24 Paint and oil: Imperial Oil Co., \$2.28; Kelly Oil Co., \$98.24; Ottawa Paint Works, \$140.16. 240 68 Lumber: F. McGibbon & Sons, \$147.75; sundry, \$24.85. 172 60 Railway freight, \$84.80; bedding, \$34.40; coal, \$27.45; sundry, \$41.51. 188 16
Dredge No. 114, Dump Scow.
Reid Wrecking Co., steam coal, 12 tons at \$3.25
Dredge No. 115, Ottawa, Tug Monitor, and Barge No. 2 (\$22,076.33).
Captain, H. Charland: at \$120, April-Dec., Mar. 16-31, \$1,141.94; at \$60, Jan. 1-Mar. 15,
\$149.03; overtime, \$24
Firemen \$337.49, oilers \$358.44, at \$40, \$695.93; paid to J. Beaulieu \$162.84, U. Desmeule \$26.72, G. Guinard \$214.67, J. Laroche \$147.93, O. Pilote \$143.77
\$132.48, J. Boily \$266, X. Boivin \$240.94, A. Lavoie \$202.74, J. Lavoie \$231, E. Morency \$266, sundry payments \$87.84
\$266, sundry payments \$87.84. 1,427 00 Cook: at \$50, \$412.19; at \$40, \$212; at \$20, \$138; paid to M. Gravelle \$372.46, W. Lavallee, \$262, sundry persons \$127.73. 762 19 Tug captain, W. Levesque, April 1–Nov. 18 at \$75, \$570, overtime \$15. 585 00 Tug engineer, J. Bouchart, April 1–Dec. 5, Mar. 17–31 at \$75, \$663.39, less overpaid Dec., 1913,
\$7.26. 656 12 Tug firemen at \$40: A. Boucher, \$310.14; A. Mercier, \$356.09. 666 23 Tug deckhands at \$35: M. Laberge, \$303; A. Levesque, \$224.94. 527 94 Barge captain, C. Lavallee, at \$50, \$363.33; deckhand, J. Bernier, at \$35, \$283.13. 646 46 Watchmen at \$50: E. Ampleman, Dec. 15-Mar. 31, \$175.81; L. Morency, Dec. 3-Mar. 31.
\$196.77
C. Lavallee, \$209.50, W. Levesque \$571.20, crew \$76. 2,511 50

Dredge Vessels: Ontario and Quebec-Continued.	\$ ets
Brought forward	343,402 83
Dredge No 115, Ottawa - Concluded.	
Pilot, Hubert Perreault: on tug Monitor, towing No. 118 and plant, Montreal to Quebec, June,	35 00
1914. Diver, Thos. Tremblay: diving for anchor, July 18, 1914. Travel of crews to and from dredge and tug. Sundry outlay by Captain H. Charland. Canadian Import Co., coal: Sydney steam, 591-36 net tons at \$4.45; steam, 439-38 net tons at \$3.80; nut, 2-115 net tons at \$8.25; stove, 3-85 net tons at \$6. bags and begging, \$7.39. Cantin, A.: repairs to dredge "115," April 2 to May, 1914: oak, 381 ft. at 15c.; sundry materials, \$61.75; foreman, 55 b. at 50c.; carpenters, 289 b. at 40c. Chevalier, A.: 14-ft. boat, \$35; repg. trap-scow No. 35, \$17.10. Chicoutimi Constr. Mecanicians: stern anchor shoe, 2,335 lb, at 32c.; sundry, \$1.05.	30 00 204 45 32 13 4,356 83 262 00 52 10 88 61
Coplan, A. H. & Co.: pattern-makers, 3982 h. at 80c.; heipers, 3982 h. at 90c.; materials,	523 95
Downwood McCall & Co. spee flex plow-steel 2-in, wire rope, 225 ft. at \$52.25; sundry,	151 20
\$33.64 Dufour, Urbain, Ile aux Coudres: drawing fresh water in Aug., 264 tons at 65c. Danlop Rubter Co.: 50-ft, lengths of 2-in. High Peerless pressure water hose: 2 at \$28.12\frac{1}{2}\$. Dupuis Freres, bedding and tableware Hall Coal Co.: seeam coal, 62 net tons at \$3.80; cartage, etc., \$32.85. Montreal Dry Docks Co., repairs to dredge, tug and scows.	171 60 56 25 106 09 268 46 141 57
McCall Bros. & Co.: Vesta boiler compound, 887 lb. at 14c.; machine on, 141 gal. at 23c.; cup	
grease, 205 lb. at 5 lc.; barrels, \$8. Pointe au Pie Waterworks, water for dredge and tugs, Aug. 23-Sept. 24, 1914, 30 d. at \$1 Quebec Harbour Commission, wintering dredge, scows and tug, winter of 1914-15 Quebec Salvage Co.: taking-off old spud and anchor, and lifting new pud from scow to	252 18 30 00 60 57
dredge	40 00
July 27-28, 24 h. at \$10. Ranger, O. B.: somiers, 14 at \$2.50; clock, \$1. Savard, Thos., St. Fidele: carting fresh water, 10 d. at \$5. Tanglet Napoleon, St. Irenee, lowing dredge from He aux Coudres to Murray Bay. Aug. 23,	210 00 36 00 50 00
1914. Use of tug Serieux, towing coal barge from St. Irence to dredge Ottawa at Port au Saumon,	60 00
Sept. 2 d. at \$30 Foundry work: Campbell Steel Works, \$45.78, Charette & Frère \$235.54, Davidson & Crooks \$44.98, Davie Shipbuilding Co. \$425.41, A. Fleck \$58.95, Hull Foundries \$1.017.28, McDougall Iron Works \$384.71, J. W. Pask \$79.05, J. & R. Weir \$224.72, sundry \$72.63. Hardware: Chinic Co. \$42.34, S. Fisher \$220.27, Frothingham & Workman \$117.62, sundry \$117.62.	2,789 05 439 69
\$60.06. Paint and oil: Kelly Cil Co., \$13.95; Ottawa Paint Works, \$150.63. Packing. \$38.85; freight, \$35.46; smithwork, \$34.23; sundry, \$27.95	164 53 136 49
Dredge No. 115: Scows 17 and 35 (\$2,589.41).	
Cantin, A., Montreal: repairs to scow No. 35, April 3-May, 1914: men, \$14.50, pine, 630 ft. at \$70; sundry, \$13.75.	72 35
Chevalier, A., Quebec: Scow No. 17: repairs, June-July, 1914	115 31
72 d. at \$3; caulking deck; 48 d. at \$3; caulking sides and bottoms, \$250; balance of estimate small items, \$275.02. Scow No. 35; caulking, \$250; small items, \$241.37.	
Montreal Dry Docks and Ship Repairing Co.: dry-docking, hawsing and caulking scow all over, May, 1914.	340 00
Dielge No. 116 "Progress" (\$25,189.37).	
Captain, J. Harney: at \$135, April-Dec., Jan. 25-Mar. 31, \$1,515.48; at \$67.50, Jan. 1-24,	1,567 74
\$52.26. Assistant engineer, O. Mercier, April 1-Dec. 21, Mar. 27-31, at \$65 Cranesman, J. Beaulieu, April 1-Dec. 7, Mar. 22-31 at \$65 Cranesman, J. Beaulieu, April 1-Dec. 7, Mar. 22-31 at \$65 Assistant cranesman, \$296; firemen \$396.08, oiler \$377.35, at \$40, \$1.069.43; paid to E. Banville,	574 51 555 65
\$377.35, D. Landry \$31, 25, A. Lavoic \$205.33, Small payments \$204.17, J. A. Deck hands \$1,407.82, watchman \$259, at \$35, \$1,666.82; paid to L. Drapeau \$294.17, J. A. Gagnon \$204.13, P. Laferriere \$135.82, J. Martin \$185, J. Pelletier \$173.90, J. E. Rioux \$191.17, M. Smith \$108.39, small payments \$464.24. Cook, A. Robitaille, April 1-Dec. 21 at \$45, \$390.48; assistant at \$20, \$148.	7, 1,666 82 538 48
Carried forward	
Carrention	

St. Laurent Chantier Maritime: repairing scows, as by contract of Nov., 1914: Scow No. 1: repairs, \$678; hauling and slip rent, \$150. Scow No. 16: repairing, \$1,397; hauling and slip rent, \$150. Dredge No. 117, and Tug Peel, etc. Captain R. Hogan: at \$130, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1-Mar. 19, \$169.84. Engineer at \$80: F. Jento, April-July, \$320, overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$339.68, overtime \$9.20. Cranesman, H. May: April 1-Dec. 24 at \$80, \$701.94; overtime, \$2.67. Mate, F. Davis, at \$55; \$475.60; oiler, F. Minor, at \$45, \$423.37. Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$117.74; H. May, Mar., \$50. Fireman at \$40: J. Good, \$133.89, J. McCabe, \$233.62, R. Stephenson, \$104, small payments, \$233.34.	Dredge Vessels: Ontario and Quebec-Continued.	\$ cts.
Sauge keeper, Alex. Murdock, SeptOct., 49 d. at \$2.50. 122	Brought forward	3 62, 7 73 6 7
Gauge keeper, Alex. Murdock, SeptOct., 49 d. at \$2.50. Board of crew at 30e. a day. 3.780 d. s. 18.90; paid to J. Harney \$1,837.50, to crew \$32.50. Board of crew at 30e. a day. 3.780 d. s. 18.90; paid to J. Harney \$1,837.50, to crew \$32.50. Board of crew of tug Har Har Aug. 18-Sept. 2, 51 d. at 60e. Board of crew of tug Har Har Aug. 18-Sept. 2, 51 d. at 60e. 21 d. 18 d. 200. Canadian Consolidated Rubber Co., 1;-in. 8-ply Para steam hose, 100 ft. at \$1.44; sundry, \$15.55. Canadian Import Co.: Sydney steam coal, 116-65 net tons at \$6, 12-845 at \$4.45; steam coal, 127-38 net tons at \$8.89; L.R.C. Am. steam coal, 283 tons at \$0.50; sundry, \$17.25. Cantin, A.; work on dredge Progress and scow: materials, \$274-38; foreman, \$5 h. at 50e.; carpenters and caulkers, 589 h. at 40e. Cantin, A.; work on dredge Progress and scow: materials, \$274-38; foreman, \$5 h. at 50e.; carpenters and caulkers, 589 h. at 40e. Repairing and re-distributing elevtric light plant, May, 1014; materials, \$217-39; two electricians, 197 h. at 70e., \$137.90; assistant, 197 h. at 40e. Sundry repairs and alterations on dredge. Chevalier, A.; renewing ribbons, chalks and fenders; also caulking from water-line up and deck, no coal barge, March, 1915. Consumers Cordage Co.; best manilla rope, 393 lb. at \$14.70, 5.70 lat \$13.74, 4.019 at \$13.47, and \$1.37 mathry 197 h. at 50e. \$100.00 materials \$1.39 materials, \$274-38. 109 th. of 2;-in. at \$31.69, red, \$1.39 materials, \$274-38. 109 th. of 2;-in. at \$31.69, red, \$3.00 materials, \$274-38. 109 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-38. 109 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-38. 100 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-38. 100 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-38. 100 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-38. 100 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-38. 100 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-38. 100 th. of 2;-in. at \$30.90, red, \$3.00 materials, \$274-	Dredge No. 116, Progress—Concluded.	
Repairing and re-distributing electric light plant, May, 1914: materials, \$217.39; two electricians, 197 h. at 70c, \$137.90; assistant, 197 h. at 40c. \$42 50 Chevalier, A. : renewing ribbons, chalks and fenders; also caulking from water-line up and deck, on coal barge, March, 1915. Consumers Cordage Co.: best manilla rope, 393 lb. at \$14.70, 5,701 at \$13.72, 4,019 at \$13.47; sundry, \$18.47. Dominion Wire Rope Co., Lang's ex-flex, plow-steel dredge cable; 200 ft. of 2½-in. at \$60.93, 120 ft. of 2½-in. at \$51.69, reel, \$4. Dominion Wire Rope Co.: Lang's ex-flex, plow-steel dredge cable; 200 ft. of 2½-in. at \$60.93, 120 ft. of 2½-in. at \$60.93, 1	Gauge keeper, Alex. Murdock, SeptOct., 49 d. at \$2.50. Board of crew at 50c. a day, 3.780 d., \$1.890; paid to J. Harney \$1,837.50, to crew \$52.50 Board of crew of tug Ha! Ha! Aug. 18-Sept. 2, 51 d. at 60c Unloading coal, Oct., \$19.25; docking, Dec., \$4.84. Travel of crews to and from dredge and tugs. Sundry outlay by Captain John Harney. Canadian Consolidated Rubber Co., 1½-in. 8-ply Para steam hose, 100 ft. at \$1.44; sundry, \$15.55 Canadian Import Co.: Sydney steam coal, 116.65 net tons at \$6, 12.845 at \$4.45; steam coal, 127.38 net tons at \$3.80; I.R.C. Am. steam coal, 28½ tons at \$6.50; sundry, \$17.25 Cantin. A.: work on dredge Progress and scow: materials, \$274.88; foreman, 85 h. at 50c.;	122 50 1,890 00 30 60 24 09 214 80 85 19 159 55 1,443 61
Sundry S18.47 Stock Stoc	Charette & Frere— Repairing and re-distributing electric light plant, May, 1914: materials, \$217.39; two	
Sundry S18.47 Stock Stoc	Chevalier, A.: renewing ribbons, chalks and fenders; also caulking from water-line up and deck, on coal barge, March, 1915	
Drummond, McCall & Co.: flex. plow-steel wire rope, 205 it. at \$59.15; reel, \$5.20. 129 46 Giroux, W. H., Chicoutimi; ½-lump steam coal, 22.155 tons at \$6.50. 144 01 Hall Coal Co.: steam coal, 79.635 net tons at \$3.80; chestnut coal, 3.62 tons at \$7.50; cartage, \$32.55; sundry, \$5.50. 404 64 Steal anchor paint, Feb. 23, 1915; 5,058 lb. at 8c. 404 64 Steal anchor paint, Feb. 24, 1915; 5,058 lb. at 8c. 404 64 Steal anchor paint, Feb. 24, 1915; 5,058 lb. at 8c. 404 64 Straight tool steel pointed dipper teeth, 2: 775 lb. at 14½c. 1700 steel pointed dipper teeth, 2: 775 lb. at 14½c. 1818 03 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38 112 38 1.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 283 112 38	Dominion Wire Rope Co., Lang's ex-flex. plow-steel dredge cable: 200 ft. of 2\frac{1}{8}-in. at \$60.93,	
\$32,55; sundry, \$5.50. Hull Iron and Steel Foundries (\$1,039.69)— Steel anchor paint, Feb. 23, 1915; 5,058 lb. at 8c. Steel anchor paint, Feb. 23, 1915; 5,058 lb. at 8c. Steel anchor paint, Feb. 24, 1915; 5,058 lb. at 8c. Straight tool steel pointed dipper teeth, 2: 814 lb. at 14½c. Tool steel pointed dipper teeth, 2: 775 lb. at 14½c. 118 03 I.C. Ry, freight charged on four tons of coal, North Sydney to Rimouski, June, 1911. 289 48 Laierrière, J. T., Chicoutimi, Am. ½-lump scow coal, 309·285 gross tons at \$6.50; ton stove, \$9 Marcotte, Geo. P.: Am. ½-lump coal, 99·15 tons at \$6.50. McColl Bros. & Co.: Vesta boiler compound, 890 lb. at 14c; sundry oil, etc., \$124.37. Page, Captain Jos., Chicoutimi: rent of tug Hal Hal: to attend dredge No. 116, 15 d. to Sept. 2 at \$16. Trans-St. Laurent Co., Fraserville: coal, 22½ tons at \$6. Thom. John S.: tug towing dredge Progress, Quebec to Riv. du Loup, June 19-21, 1914: 475 hours at \$10. Trans-St. Laurent Co., Fraserville: coal, 22½ tons at \$6. Crooks, \$191.87, G. T. Davie & Sons, \$276.51, Davie Shipbuilding Co., \$3.024.23, Alex. Fleek, \$55.95, T. Lawson & Sons, \$297.5, Montreal Dry Docks, \$162.95. Sundry, \$199.42. Paint and oil: Kelly Oil Co., \$90.55; Ottawa Paint Works, \$24.25. Mashing, \$48.60, freight, \$43.81, lumber, \$24.54, packing, \$20.63, sundry, \$30.96. Seow No. 1: repairs, \$678; hauling and slip rent, \$150. Seow No. 1: repairing, \$1,397; hauling and slip rent, \$150. Dredge No. 117, and Tug Peel, etc. Captain R. Hogan: at \$130, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1-Mar. 19, \$169.84. Cranesman, H. May: April 1-Dec, 24 at \$80, \$701.94; overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$398.68, overtime \$9.20. Cranesman, H. May: April 1-Dec, 24 at \$80, \$701.94; overtime, \$2.67. 704 61 Mate, F. Davis, at \$55, \$475.60; oiler, F. Minor, at \$45, \$423.37. 898 97 Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$111.74; H. May, Mar., \$50. 704 85	Drummond, McCall & Co.: flex. plow-steel wire rope, 205 ft. at \$59.15; reei, \$5.20. Fraserville city, water furnished to dredge, 40 d. at 75c. Gipour W. H. Chicoutimi: \(\frac{1}{2} \)-lump steam coal. 22 155 tons at \$6.50.	$\begin{array}{c} 126 \ 46 \\ 30 \ 00 \end{array}$
Steel anchor paint, Feb. 24, 1915: 5,058 lb. at 8c Straight tool steel pointed dipper teeth, 2: 814 lb. at 14½c	\$32.55; sundry, \$5.50	
at \$16	Steel anchor paint, Feb. 24, 1915: 5,058 lb. at 8c. Straight tool steel pointed dipper teeth, 2: 814 lb. at 14½c Tool steel pointed dipper teeth, 2: 775 lb. at 14½c. I.C. Ry. freight charged on four tons of coal, North Sydney to Rimouski, June, 1911 Laferrière, J. T., Chicoutimi, Am. ¾-lump scow coal, 309: 285 gross tons at \$6.50; ton stove, \$9 Marcotte, Geo. P.: Am. ¾-lump coal, 99·15 tons at \$6.50. McColl Bros. & Co. Vesta boiler compound, 890 lb. at 14c.; sundry oil, etc., \$124.37	404 64 118 03 112 38 289 48 2,019 35 644 47
473 hours at \$10. Foundry work: Campbell Steel Works, \$45.78, Chicoutimi Constr. Mees., \$40.58; Davidson & Crooks, \$191.87, G. T. Davie & Sons, \$276.51, Davie Shipbuilding Co., \$3,024.23, Alex. Fleek, \$58.95, T. Lawson & Sons, \$29.75, Montreal Dry Docks, \$162.95, McDougall Iron Works, \$346.70, J. W. Pask, \$95.25, J. & R. Weir, \$784.65. Hardware: Dupuis Frères, \$69.92, S. Fisher, \$179.82, Frothingham & Workman, \$107.80, sundry, \$199.42. Paint and oil: Kelly Oil Co., \$90.55; Ottawa Paint Works, \$21.25. Washing, \$48.60, freight, \$43.81, lumber, \$24.54, packing, \$20.63, sundry, \$30.96. Chevalier, A., Quebec: erecting a new mast and boom on barge No. 2, Feb. 1915. St. Laurent Chantier Maritime: repairing scows, as by contract of Nov., 1914: Scow No. 1: repairs, \$678; hauling and slip rent, \$150. Scow No. 16: repairing, \$1,397; hauling and slip rent, \$150. Dredge No. 117, and Tug Peel, etc. Captain R. Hogan: at \$130, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1-Mar. 19, \$169.84. Captain R. Hogan: at \$130, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1-Mar. 19, \$169.84. Cranesman, H. May: April 1-Dec. 24 at \$80, \$701.94; overtime, \$2.67. Mate, F. Davis, at \$55, \$475.60; oiler, F. Minor, at \$45, \$423.37. Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$117.74; H. May, Mar., \$50. Fireman at \$40: J. Good, \$133.89, J. McCabe, \$233.62, R. Stephenson, \$104, small payments, \$233.34.	at \$16 Trans St. Laurent Co. Fraserville coal 222 tons at \$6.	
Works, \$346.70, J. W. Pask, \$95.25, J. & R. Weir, \$784.65. Hardware: Dupuis Frères, \$69.92, S. Fisher, \$179.82, Frothingham & Workman, \$107.80, sundry, \$199.42. Paint and oil: Kelly Oil Co., \$90.55; Ottawa Paint Works, \$21.25. Dredge No. 116: Scows. Chevalier, A., Quebec: erecting a new mast and boom on barge No. 2, Feb. 1915. Scow No. 1: repairs, \$678; hauling and slip rent, \$150. Scow No. 16: repairing, \$1,397; hauling and slip rent, \$150. Dredge No. 117, and Tug Peel, etc. Captain R. Hogan: at \$130, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1-Mar. 19, \$169.84. Engineer at \$80: F. Jento, April-July, \$320, overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$389.68, overtime \$9.20. Cranesman, H. May: April 1-Dec. 24 at \$80, \$701.94; overtime, \$2.67. Mate, F. Davis, at \$55; \$475.60; oiler, F. Minor, at \$45, \$423.37. Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$117.74; H. May, Mar., \$50. Fireman at \$40: J. Good, \$133.89, J. McCabe, \$233.62, R. Stephenson, \$104, small payments, \$233.34.	47½ hours at \$10 Foundry work: Campbell Steel Works, \$45.78, Chicoutimi Constr. Mees., \$40.58; Davidson & Crooks, \$191.87, G. T. Davie & Sons, \$276.51, Davie Shipbuilding Co., \$3,024.23, Alex. Fleek, \$58.95, T. Lawson & Sons, \$29.75, Montreal Dry Docks, \$162.95, McDougall Iron	475 00
Dredge No. 116: Scows. Chevalier, A., Quebec: erecting a new mast and boom on barge No. 2, Feb. 1915 205 00 St. Laurent Chantier Maritime: repairing scows, as by contract of Nov., 1914: Scow No. 1: repairs, \$678; hauling and slip rent, \$150. 828 00 Scow No. 16: repairing, \$1,397; hauling and slip rent, \$150. 1,547 00 Dredge No. 117, and Tug Peel, etc. Captain R. Hogan: at \$130, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1-Mar. 19, \$169.84 Laurent Captain R. Hogan: at \$10, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1-Mar. 19, \$169.84 Captain R. Hogan: at \$10, April-July, \$320, overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$389.68, overtime \$9.20 Cranesman, H. May: April 1-Dec. 24 at \$30, \$701.94; overtime, \$2.67 Mate, F. Davis, at \$55, \$475.60; oiler, F. Minor, at \$45, \$423.37 Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$117.74; H. May, Mar., \$50 Fireman at \$40: J. Good, \$133.89, J. McCabe, \$233.62, R. Stephenson, \$104, small payments, \$233.34	Works, \$346.70, J. W. Pask, \$95.25, J. & R. Weir, \$784.65. Hardware: Dupuis Frères, \$69.92, S. Fisher, \$179.82, Frothingham & Workman, \$107.80, sundry, \$199.42	556 96 111 80
St. Laurent Chantier Maritime: repairing scows, as by contract of Nov., 1914: Scow No. 1: repairs, \$678; hauling and slip rent, \$150		168 54
Dredge No. 117, and Tug Peel, etc. Captain R. Hogan: at \$130, April-Dec., Mar. 20-31, \$1,220.32, overtime \$8.67; at \$65, Jan. 1- Mar. 19, \$169.84. Engineer at \$80: F. Jento, April-July, \$320, overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$389.68, overtime \$9.20. Cranesman, H. May: April 1-Dec. 24 at \$30, \$701.94; overtime, \$2.67. Mate, F. Davis, at \$55, \$475.60; oiler, F. Minor, at \$45, \$423.37. Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$117.74; H. May, Mar., \$50. Fireman at \$40: J. Good, \$133.89, J. McCabe, \$233.62, R. Stephenson, \$104, small payments, \$233.34.	St. Laurent Chantier Maritime: repairing scows, as by contract of Nov., 1914: Scow No. 1: repairs, \$678; hauling and slip rent, \$150.	
Mar. 19, \$169.84. 1,398 83 Engineer at \$80: F. Jento, April-July, \$320, overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$389.68, overtime \$9.20. 721 46 Cranesman, H. May: April 1-Dec. 24 at \$80, \$701.94; overtime, \$2.67. 704 61 Mate, F. Davis, at \$55, \$475.60; oiler, F. Minor, at \$45, \$423.37. 898 97 Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$117.74; H. May, Mar., \$50. 167 74 Fireman at \$40: J. Good, \$133.89, J. McCabe, \$233.62, R. Stephenson, \$104, small payments, \$233.34. 704 85	·	
Engineer at \$80: F. Jento, April-July, \$320, overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$389.68, overtime \$9.20	Mar. 19. \$169.84.	1,398 83
\$233.34	Engineer at \$80: F. Jento, April-July, \$320, overtime, \$2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, \$389.68, overtime \$9.20. Cranesman, H. May: April 1-Dec. 24 at \$80, \$701.94; overtime, \$2.67. Mate, F. Davis, at \$55, \$475.60; oiler, F. Minor, at \$45, \$423.37. Watchman at \$50: J. Skillen, Dec. 20-Feb. 28, \$117.74; H. May, Mar., \$50.	704 61 898 97
Carried forward 339 Inh 87	\$233.34	704 85 339, 166 87

Dredge Vessels: Ontario and Quebec-Continued.	\$ cts
Brought forward	389, 166 87
Dredge No. 117, and Tug Peel, etc.—Concluded.	
Deckhands, \$1,169.14, scowmen \$583.82, at \$35, \$1,752.96; paid to H. Brigdon, \$315.02, A.	
Crawford, \$253.17, M. Fenton \$133.98, L. Foster \$145.65, S. Lawrence \$106.17, W. Magee	
\$143.25, S. Magill \$105, J. McGann \$143.25, E. Neil \$254.33, small payments \$153.14	1,752 98 631 74
Cook, F. Wright: April 1-Dec. 24 at \$45, \$394.84; overtime \$236.90 Assistant cook at \$20: T. Scott, \$44.67, overtime \$26.80; Mrs. F. Wright \$130.76, overtime	0.51 75
\$65.48 Carpeater, D. Barker, 46 d. at \$4; helper, E. Conroy, 12 d. at \$2.75	267 71 217 00
Tug captain, G. Gillem, April 1-Dec. 24, Mar. 29-31, at \$90	798 35
Tug engineer at \$90; J. Brooking, \$132.39; J. P. Davidson \$672.56 Mate F. Sparks, at \$60, \$532.32; firemen at \$40, E. Foster, \$361.55, G. Smith \$376.26	804 95
Mate F. Sparks, at \$60, \$532.32; firemen at \$40, E. Foster, \$361.55, G. Smith \$376.26 Decknands at \$35; C. Gillem, \$315.09, S. Lawrence, \$101.35; T. Scott, \$213.36, A. Wilson,	1,270 1:
\$160.32, small payments, \$126.68	916 80
Allieutor Tug No. 102, paylist, Aug.; captain, W. Bergeron, \$55; engineer, Wm. Bisson \$55;	
foreman, etc., N. Leclerc, \$50; cook, L. Tremblay, \$35. Board of crews at 50c. a day, 6,123 days, \$3,061.50; paid to R. Hogan, \$2,986.50; W. Bergeron,	195 00
\$60: crew, \$15	3,061 50
Travel of crews to and from dredge and tug	56 07
Sundry outlay by Captain R. Hogan. Can. Con. Rubber Co., packing: Lindsay metallic, 18 lb. at \$2; sundry, \$52.06	40 6
Citizens' Fuel and Ice Co., Hamilton: stove coal, 9 tons at \$6,50.	58 58 58 58
Consumers Cordage Co hest marille rone 1 438 lb at \$13 47 939 at \$14 70. tarred russia	
49 lb. at \$16.66. Drummond, McCall & Co., spec. flex. plough-steel rope, hemp centre: 2\frac{2}{4}" drain, 220 ft. at \$102;	235 97
12'', 150 ft. at \$31.60, 150 ft. at \$34.75; reel, \$7.15	331 08
Dunlop Rubber Co.: water hose, 125 ft. at 56\{c.; couplings, \$13.49	73 81
General Supply Co.: 23" best plough-steel cable, 6 strands, 37 wires, 225 ft. at \$100.32 per 100 ft.,	0.0
\$225.72; $1\frac{1}{3}$ " wire rope, 75 ft. at \$31.69, 150 ft. at \$38.59; reel, \$5; friction board, \$5.76. Gillies-Guy, Hamilton: $\frac{3}{4}$ -lump coal, 554.95 net tons at \$4.15; unloading on to scow, 554.95 tons	318 14
at 25e.; stove coal, 6 tons at \$7	2,483 79
Goodyear Rubber Co.: 2 x 6-ply No. 62 Goodyear water hose, 50 ft. at 85c	42 50
Hamilton Bridge Works, repairs to dredge: 3 plates, \$150; repairs to dipper, \$485; sundry, \$159	794 00
Holden Co., Montreal: No. 90 New Boyer riveter, \$103.50; No. 2 round New Boyer Chipper, \$73; No. 1 Imp. L.G. ball-bearing drill, \$113; Chicago pneumatic air-receiver, 30-in. x 6 ft.,	
\$65: sundry, \$31.68	386 18
Independent Cordage Co.: manilla rope, 1,826 lb. at 14c., 92 at 14½c.; heaving-line, 75 ft. at 14½c	279 85
O'Neill, J. B.: soap, 2 boxes at \$4.80, 2 at \$5; sal soda, 105 lb. at 3\cdot e., 750 at 2\cdot e.; sundry, \$11.11	53 14
Polson Iron Works: supplying and installing one main engine frame, \$1.019; boring two cylin-	
ders, supplying new pistons and rings, \$225; sundry foundry work, \$149.16	1,393 16
Strathcona Oil Co.: Strathcona boiler compound, 1,150 lb. at 12c Weaver Coal Co.: 3-lump Pittsburg coal: 487-165 net tons at \$3.68	138 00 1,792 77
Foundry work: John Bain & Son, \$1.126.07: Hamilton Motor Works, \$350.50: International	2,
Harvester Co., \$50.41; Rothwell & Hall, \$94.49; sundry, \$107.18	1,728 65
Hardware: Canadian Fairbarks-Morse Co., \$41.33, S. Fisher, \$66.59, Wm. C. Wilson & Co., \$46.55, Wright's Hardware, \$228.66, sundry, \$148.38	531 51
\$46.55, Wright's Hardware, \$228.66, sundry, \$148.38. Lumber, Long Lumber Co., \$95.50; bedding, T. C. Watkins, \$57.76. Paint and oil: Kelly Oil Co., \$131.93, McColl Bros., \$65.23, Ottawa Paint Works, \$297.60	153 26
Paint and oil: Kelly Oil Co., \$131.93, McColl Bros., \$65.23, Ottawa Paint Works, \$297.60	494 76
Coal: Cote, Boivin & Co., \$42.59, M. Laferriere, \$13. Washing, \$35.59, 50 ft. hose, \$27.50, sundry, \$22.92.	55 59 86 01
Dredge No. 117: Repairs to scows.	
Bain, Jas. & Son, Hamilton, repairs to scows: to No. 50, May, 1914, \$65.05; to dump scow,	
July, 1914, \$45.65 Kelly, John Hamilton, 1:pairing scow No. 38, March, 1915; rivetting and repairing one patch,	110 70
Welly, John Hammon, L. parring S. Ow. 305, March, 1919. Tweeting and repairing one parring	67 00
Dredge No. 118 and Tug Dora (\$7,907.24)	
	0.50 04
Captain, J. O. Blondin: at \$80, April-Dec., Mar. 22-31, \$745.81; at \$40, Jan. 1-Mar. 21, \$107.10 Cranesman, E. Larivière, April 1-Nov. 7, at \$55, \$397.83; cook, J. Carey, April 1-Nov. 7, at \$50,	852 91
\$361.67	759 50
Firemen at \$40: G. H. Bowland, \$25.81; I. Lapointe, \$43.40; C. Rivard, \$252.90	322 11
Scowman at \$35, I. Lapointe, \$140; watchman at \$35, P. Rouleau, \$170.34 Deckhands at \$35; D. Dupuis, \$180.07, J. A. Joseph, \$244.20, H. Lafebyre, \$180.07, I. Lapointe,	310 34
66) 63	687 17
Tug captain, J. Warner, April 1-Nov. 7 at \$60.	434 00
Engineer, C. Brouillard, April 20-Nov. 7, at \$55, \$363; fireman, C. Margueret, April 23-Nov. 7 at \$40, \$260	623 00
at \$40, \$260	
Board of crew, 2,397 days at 50c.; extra meals, 12 at 20c., paid to J. O. Bloadin	1,200 90

Dredge Vessels: Ontario and Quebec-Continued	\$ ets.
Brought forward	416,065 54
Dredge No. 118: Queen—Concluded.	
Travel of crews to and from dredge and tug Sundry outlay by Captain J. O. Blondin Baile, Andrew: \(\frac{2}{3}\)-lump coal, 40 net tons at \(\frac{5}{3}\)-558. Campbell Steel Works: repairing boiler on tug Dora at New Liskeard, Aug., 1914: materials, \(\frac{5}{2}\)3.17; men's time, 506 hr. at 70c., men's expenses, \(\frac{5}{6}\)6.60.	52 85 50 92 223 20 443 97
\$23.17; men's time, 506 hr. at 70c., men's expenses, \$66.60. Can. Fairbanks-Morse Co.: 4\frac{1}{2}\times 3\times 4'' duplex F.M. pump. Consumers Cordage Co.: 1\frac{1}{2}' best manilla rope, 545 lb. at \$13.72. Gordon & Lang: tug Scotchman, towing, 14\frac{1}{2}\times d. at \$25. McColl Bros. & Co.: Vesta boiler-compound, 585 lb. at 14c.; sundry, \$81.47; freight, \$28.17. Weaver Coal Co.: \frac{1}{2}\times coal, 115.05 net tons at \$5.48; extra freight on acct. of back haul, \$12.71.	60 00 74 77 362 50 191 54 699 02
New Liskeard to Haileybury, \$54.84; switching to dock, \$13.71. Hardware: Bell & Rochester, \$43.65, Frothingham & Workman, \$42.76, S. Norfolk, \$53.62, sundry, \$136.98	277 01
Foundry work: Wabi Iron Works, \$65.71, sundry, \$3.63. Paint and oil: Kelly Oil Co., \$7.35; Ottawa Paint Works, \$62.39. Cartage, \$41.32, packing, \$38.46, lumber, \$25.92, sundry, \$36.75.	69 34 69 74 142 45
Dredge No. 119, Richelieu, with Tugs Ottawa and Lion (\$10,017 04).	
Captain, Adjutor Martin: at \$80, April 1-Dec. 15, 1914, \$678.71; at \$50, watchman, Dec. 16-Feb. 28, \$125.81	804 52
Mar. 7-31, \$40.32 Fireman at \$40, Romuald Richard: May 1-Dec. 5, \$286.45; bonus, \$16 Deckhands \$555.66, scowmen \$254.01, watchmen \$279.82, at \$35 a month; total \$1,089.49;	465 36 302 45
paid to, Alvares Carriere \$301.65, Geo. Favreau \$29.17, Wilfrid Noel \$219.01, Horace Papineau \$219.01, R. Richard \$35, Simeon Seguin \$285.65. Cook at \$40, Valeda Charron: June 8 to Dec. 5, 1914	1,089 49 237 12 1,368 75
Pay-lists of Tug Otlawa, classed with Dredge No. 119:— Tug captain, at \$65, Edmond Desmarais: May 25-Dec. 5, \$415.66; arrears \$3.37 Tug engineer at \$55, Wm. Eleigh: April 1 to Dec. 5, 1914. Tug fireman at \$40, Arthur Renière: April 1-Dec. 5, \$326.45; bonus \$16	419 03 448 87 342 45
Captain of Tug <i>Lion</i> at \$55, Henri Bonenfant: Aug. 1-Dec. 5, 1914 Carpenters: 10 d. at \$2.75, 216½ at \$2.50, 20½ at \$2.25, 30 at \$2, 18 at \$1.75 Caulkers at \$3, Chas. Leveille 29 d., Joe Morin 5.75 d.; blacksmith, 7 d. at \$2.50 Sundry outlay by Captain Adjutor Martin	228 87 706 38 121 75 189 93
Baile, Andrew: lump coal, 46½ net tons at \$4.68. Boivin, Jos.: teams, 8 d. at \$5; tombereaux, 15.4 d. at \$3.50; sundry \$10. Consumers Cordage Co.: best manilla rope, 1 to 1½-in., 1,193 lb. at \$13.72; sundry, \$4.18. Dominion Wire Rope Co.: 1-in. plow steel hoisting rope, 450 ft. at \$13.41.	217 62 103 90 167 86 60 35
Donaghy, John: soft coal, 31·3 net tons at \$5.25; wood, \$3.30 Hall Coal Co.: lump coal, 83·45 net tons at \$4.75; loading, 39·95 tons at 35c Marine and Fisheries Dept Sorel: steam coal, 42 tons at \$4.50, 20 at \$4.75; total \$284; 20 p.c.	167 83 410 38
indirect charges on same \$56.40; sundry \$5. Mitchell, Robt. Co.: 2-in. twin safety-valve set at 135 lb. Ostigny, Joseph (\$809.75)—	345 80 40 00
Oak: 360 ft. at \$157.50, 296\(\frac{1}{4}\) at \$160 Pine: 547 ft. at \$48, 2,513 at \$60, 4,512 at \$72.50 Sundry hardware, etc Trahan, Pierre: 25 screw-jacks, 4 d. each at 25c., \$25; 2 men, 4 d. each, at \$2.50, \$20; sun-	104 10 504 16 201 49
dry \$28.55	73 5 5 241 49
\$23.85 Foundry work: J. & S. Bessette \$55.47, Pontbriand Co. \$45.46, J. & R. Wier \$49.08, sundry	258 34 180 97
\$30.96. Oil: Kelly Oil Co. \$6.90, McCall Bros. \$59.64. Smithwork: R. Boivin \$61.69, F. Hebert \$2.08. Coal \$37.76, freight \$24.26, washing \$18, wood, \$4.50.	66 54 63 77 84 52
Dredge No. 120, Sir Richard, with Tug Trudeau (\$11,382.51).	
Captain, S. Brosseau: at \$95, April 1-July 31, \$380; at \$100, Aug. 1-Dec. 15, Mar. 16-31, \$496.78; at \$50, Dec. 16-Mar. 16, \$151.62; overtime \$4.57	1,032 97 521 89
Carried forward	430,355 35

Dredge Vessels: Ontario and Quebec—Continued.	\$ ct
Brought forward	430, 355
Dredge No 120, Sir Richard, with Tug Trudeau—Concluded.	
Sireman at \$40, Arthur Tait: April 1-Dec. 2, \$322.58; overtime \$2.45; bonus \$17.10. Deck hands \$763.54, seowman \$140, watchmen \$282.26, at \$35 a month; total \$1.185.80; paid to Harry Crooker \$299.28, Arthur Price \$119.68, J. A. Raymond \$304.98, T. Scanalan \$299.28,	342
Leo Sims \$162.58 Carpenters, 15 d. at \$2.50, 5 at \$4; labourers, 13\frac{1}{2} d. at \$2.25 Vatching plant No. 120: Chas. Smart, Jan. \$50; John Brennan, Feb. 15-28, \$25 Valed at \$50, April B. Paymond, April 1 Dec. 7, \$441, 190, eventing \$1.45	1, 185 87 75
Cook at \$50, Annie B. Raymond: April 1-Dec. 7, \$411.29; overtime \$1.45. Soarding crew, 2,772 days at 50c., 11 meals at 20c., paid to Capt. S. Brosseau Pay-lists of Tug Trudeau, April 1 to Dec. 15, 1914, classed with dredge 120:—	1,388
Tug captain at \$70, Gordon Eyre: April 1-Dec. 7, 1914, \$575.81; overtime \$2.03	577 560 349
Wheat Sheaf Hotel Co., Toronto: meals for Capt. Brosseau and 3 men, April 19 to 30, 1912: 144 meals at 35c. lovel Loney, Port Stanley: board of Capt. Eyre, J. Brennan and J. Stuart, April 28 to May 4,	.5()
1914: 6 d. each at \$1.50. Brennan, John, Port Stanley: paid for help with ice, Feb., \$2.50; travel from Kingston, \$10.	29 : 12 :
Brosseau, Capt. S.: laundry, April-Nov., 8 m. at \$3; paid for unloading 2 cars of coal \$12.50; sundry outlay \$76.51. Fravel of crew from dredge and tug, Dec. 15, 1914.	113
anadian Pacific Ry.: freight \$77.53; steam coal at Port Burwell,93-45 net tons at \$3.50 Consumers Cordage Co.: 2-in. lion best manilla rope: 481 lb. at \$13.47\frac{1}{2}	80 404 64
Frothingham & Workman: 200 ft. of \(\frac{1}{2}\)-in. BBB tested chain, 2,760 lb. at \(\frac{\$4.65}{2}\); sundry hardware \(\frac{\$29.17}{2}\). Goodyear Rubber-Co.: \(\frac{1}{2}\)-in. 8-ply Goodyear steam hose, 50 ft. at \(\frac{\$1.44}{2}\).	157 72
ndependent Cordage Co.: manilla rope, 1,803 lb. at 14c.; heaving line, 85 lb. at 14c nglis, John Co., Toronto: one locomotive-type boiler for dredge No. 120, \$1,178; less \$478 held	264
for installation and working. "ittsburg Coal Co.: \$-lump coal, 45·9 tons at \$1.40 "ort Stanley Dry Dock: docking dredge, Dec. 4, \$50; 5 days on dock, \$50; men's time, 17 d. at	700 64
\$5; Sunday time \$3; percentage on crew's time \$7; materials \$5 Port Stanley Supply Co.: bituminous coal, 14·04 net tons at \$4 Pringle & Cameron, Ottawa: Customs duty on coal, \$24.33; entry \$1.50	200 56 25
Veaver Coal Co.: 3-lump coal, 215.6 net tons at \$3.43 Vilson, Wm. C. & Co.: 6 x 2 ft. x 6-in. mattresses, 12 at \$3.50; bedding etc., \$23.70 Vinner Fish Co.: ton coal \$4; pilot \$5; tug Choctaw, lifting nets one day \$25; crew's wages, one	739 65
day, \$16. 'oundry work: Davidson & Crooks \$88.62, W. Gaskell & Co. \$142.19, Hull Foundries \$54.20, Maass Bros. \$149.81, Norsworthy Co. \$362.06, Polson Iron Works \$92.63, sundry \$19.33	50 908
Iardware: Emery & Poustie \$52.89, General Supply Co. \$56.79, A. A. Wright & Son \$88.18, sundry \$110.60. aint and oil: Kelly Oil Co. \$33.06, McColl Bros. \$55.76, Ottawa Faint Works \$128.28.	308
mithwork: J. W. Clerk \$21.76, J. W. Cline \$2.15, F. W. Young \$129.46	217 153 110
Dredge No. 120: Repairs to Scows.	
mith, Oscar, Port Stanley: fir, pine and oak, delivered up to April 13, 1915, on account of \$5,880 contract for repairs to seems of dredge 120.	1,893
Dredge 121 and Tug Mina G. (\$10,636.92).	
Captain, A. Bertrand: at \$100 a month, April 1-Dec. 17, Mar. 20-31, \$893.38; at \$50 a month,	1 000
Dec. 18-Mar. 19, \$158.05; outlay, \$20.38 ranesman, N. Desmarais: at \$50 a month, April-Nov	1,066 400 320
be khands at \$35 a month: P. Bergeron, \$280; A. Guilbault, \$280. ireneen at \$40 a month: A. Chapdelaine, \$320; F. Lagotte, \$12.90.	560 332 280
ug captain, M. Guerin: May 11-Nov. 30, at \$60 a monthug cngineer, L. Dion: May 1-Dec. 10 at \$55 a month	400
ug fireman, A. Cardin: May 3-Dec. 10 at \$40 a month	290
Bibauit, \$280 ilotage, \$61; travel of crew to and from dredge and tug, \$50.85 oard of crew, at 50c. a day, 2,629 d., \$1,314.50; 50 meals at 20c.; paid to G. Pelletier, \$1,301, to	655
sundry persons, \$23.50	1,324

Dredge Vessels: Ontario and Quebec—Continued.	\$ cts.
Brought forward	448,222 07
Dredge No. 121: St. Louis (\$10,626.92).	
Canadian Con. Rubber Co., hose: 13-in. 4-ply Para water, 50 ft. at 53c.; 1-in. 6-ply Star	
steam, 25 ft. at 76c.; 1½-in. 8-ply Para steam, 25 ft. at \$1.44	81 50
eartage, 45 165 tons at \$1.75, 88 645 tons at \$1.25; labour, carrying coal from carts to	700 70
scow, 88·645 tons at 45c	782 53
Entrance to dock, April 30, \$40; 2 days, \$20; materials, \$29.90; carpenters and calkers, 235 h. at 40c.; foreman, 21 h. at 50c.	194 40
At Elgin Basin, April 16-May, 1914: carpenters and calkers, 179 h. at 40c.; foreman, 15	
h. at 50c.; pine, 1,173 ft. at \$70; sundry materials, \$12.88	25 00
Consumers Cordage Co.: manilla rope, 312 lb. at \$14.70; sundry, \$6.88	52 74
hardware, \$77.35	153 63
chestnut and stove, 10.05 tons, \$80.40, sundry, \$2.75	485 47
McColl Bros. & Co.: Vesta boiler compound, 474 lb. at 14c.; sundry oils, \$40.24	$^{-106}_{-32} \frac{60}{01}$
Sicotte, Capt. E., provisions, Feb. 21 to Mar. 24, 1914	800 00
\$67.28, Hull Foundries \$50.80, J. & R. Weir \$689.86, sundry \$60.21	1,064 15
súndry \$88.73	296 09
Paint and oil: Kelly Oil Co. \$13.09, Ottawa Paint Works \$54.28	$67 \ 37$ $165 \ 77$
Dredge No. 121: Repairs to Coal Ścow.	
Cantin, A., Montreal: April 2 to May 1, 1914: foreman, 25 h. at 50c.; carpenters and calkers, 215 h. at 40c.; pine, 1,367 ft. at \$70; sundry materials, \$23.95	218 14
Dredge 122: St. Maurice.	
Detailed with "St. Maurice River Works"	
Dredge No. 123 and Tug "Fashion" (\$12,782.65).	
Captain, I. Cote (\$1,188.22)— At \$125: April 1-May 10, June 13-Oct. 16, Oct. 21-Dec. 24	945 96
As per two vouchers outstanding, paid in August, \$31.61, \$9.04. At \$62.50, Dec. 25, 1914, to Mar. 31, 1915	40 65 201 61
Captain at \$00, Eugene Deschamps, May 11 to June 12, 1914. Assistant engineer at \$65, Eugene Deschamps: April 1-May 10, June 13-Dec. 4, Dec. 9-12	96 97
Watchmen at \$50: Eugene Deschamps, Dec. 13-Mar. 31, \$180.65; Ernest Descroches, Nov. 22-	466 74
Mar. 31, \$215. Cranesment at \$60, J. A. Nicholson, April 1-July 9, \$197.42; at \$65, W. Banning, July 10-Dec.	395 65
12, \$331.29. Deckhands \$627.42, scowmen \$197.12, watchmen \$199.61, at \$35 a month; total \$1,024.15;	528 71
paid to, N. Allard \$12.42, Adel. Auger \$284.90, J. Boucher \$37.82, L. Boudrias \$83.86, P.	
Deschenes \$107.86, A. Dion \$180.83, Jos. Lesage \$79.33, F. Raboin \$48.58, A. Sauvageau \$128.71, V. Trowse \$59.84	1,024 15
\$128.71, V. Trowse \$59.84. Firemen \$323.40, oiler \$255.01, at \$40 a month: total \$578.41; paid to, Ernest Desroches \$323.40, V. Trowse \$255.01.	578 41 .
Cook at \$40, E. Gauthier, April 15 to Nov. 21, 1914	289 33
\$39.50.	~ 1,422 11
Pay-lists of Tug Fashion, April to Nov., 1914, as classed with Dredge 123— Tug captain at \$70, Jos. Jean: April 1-May 31, June 13-30, Aug. 1-Dec. 2	464 26
Tug engineers at \$70: A. Shaver, \$140; R. Toupain, \$42; P. Trottier, \$220.61	$\frac{402}{253} \frac{61}{29}$
Travel of crews to and from dredge and tugs	80 75
Asbestos Products Co.: covering boiler on tug Fashion, April, 1914: labour, 103 h. at 45c.; asbestos cement, 18 bags at \$1.25; sundry materials, \$13.95	82 80
Canadian Import Co., American steam coal, 342·27 net tons at \$3.80	1,300 63
materials, \$53.40. Consumers Cordage Co., best manilla rope, 996 lb. at \$13.72.	117 40
Dominion Wire Rope Co.: ex. flex. plow-steel dredge-cable, 295 ft. of 1\frac{1}{4}-in. at \\$22.35.	136 64 65 94
Carried forward.	461,816 17

Dredge Vessels: Ontario and Quebec—Concluded.	\$ ets
Brought forward	461,816 17
Dredge No. 123 and Tug Fashion - Concluded.	
 Drummond, McCall & Co.: spec. flex. plough-steel wire rope: 350 ft. of 1½-in. at \$38.65, 495 ft. of 1½-in. at \$24.70; reel, \$5.70. 	263 25
Hall Coal Co., coal: steam, 43.665 net tons at \$3.80; chestnut, 7 tons at \$8; sundry, \$1.85 Leetham, E. S., Ottawa:—	223 80
Merch. Douglas fir, 1 piece: 30 x 30-in x 40-ft., 3,000 ft. at \$57.15 Merch. Douglas fir, 1 piece: 24 x 24-in. x 45-ft., 2,160 ft. at \$57.15. Morrow Bros., Grenville, provisions, bill of May 19, 1894. McColl Bros.: Vesta boiler-compound, 976 lb. at 14e.; cylinder oil, 102 gal. at 33\forall c.; machine	171 45 123 44 39 44
oil, 92\gal. at 29c.; sundry oil, etc., \$42.15 Sincennes-Me Naughton line, tug Alaska, assisting dredge up-current, July 14, 1914 Foundry work: Charette & Frere \$47.85, Davidson & Crooks \$48.46, Hull Foundries \$793.3.), McDougall Caledonian Iron Works \$1,166.23, sundry \$64.05	239 79 25 00 2,119 80
Hardware: Dupuis Frères \$54.83, S. Fisher \$49.32, Frothingham & Workman \$274, F. O. Ranger \$47.97, sundry \$24.66. Smithwork \$54.57, cartage \$53.51, oil \$42.28, lumber \$29.74, washing \$21.60, sundry \$29.50	450 78 231 20
Dredge No. 124: Completion of Equipment (\$1,256.96).	
Canadian Fairbanks-Morse Co.: F. M. steam pump, $4\frac{1}{2}$ x 3 x 4-in. General Supply Co.: Lang's ex-flex, plow-steel wire rope, 879 ft. at \$12.10, \$106.05; hardware,	65 00
\$35.01. McGee, W. R.: \(\frac{1}{8}\)-in. V-joint pine, 4,500 ft. at \$32; 1\(\frac{1}{4}\)-in. flooring, 1,600 ft. at \$36; sundry	141 06
lumber, \$96.66. Ottawa Paint Works: paint, shellac, glass, etc. Rea, A. E. Co.: blankets, 5 dbl. at \$3.99, 5 single at \$3.30; mattresses, 5 at \$2.85; sundry,	298 26 42 77
\$38.64. Savage & MacDonell Co.: 1½-in. x 4 and 5-in. pine, 750 ft. at \$50; sundry, \$18.50 Foundry work: Davidson & Crooks \$207.84, A. Fleek \$61.08, Hull Foundries \$4.46, Maass	89 34 56 00
Bros., \$52.06 Hardware: Birkett & Son, \$70.58; McKinley & Northwood, \$70.95; sundry, \$76.40 Packing \$13.96, 2 clocks \$7, freight 20c	325 44 217 93 21 16
Dredge No. 124: Maintenance (\$2,048.53).	
Captain, Gus Metzger: at \$80, July 25-Nov. 30, \$338.06; at \$40, DecMar., \$160. Firemen at \$40: W. St. Ange, \$54.17; Ed. Heroux, \$47.77; C. Adams, \$19.57 Cook at \$40: Ed. Heroux, \$24.52; Mrs. Bastien, \$94.32. Deckhands at \$35: J. P. Heroux, \$20.32; J. A. Bastien, \$86.03 Night-watchman at \$35. Frs. Marchand, Aug. 5-Oct. 10, 1914 Board of crew at 50c. a d. paid to Frs. Marchand, 336 d.	498 06 121 51 118 84 106 35 76 77 168 00
Carpenter, 2 d. at \$3; water-carriers, 65½ d. at \$2. Pay-list, Aug. 1-18, 1914: O. Morin, \$15.19; F. Duhamel, \$14; Delvida Leduc, \$9.33; J. Coile, \$5.16; board, \$14.	137 00 57 68
Travel and outlay of employees: G. Metzger, \$29.15; C. H. Jette, \$42.08; sundry, \$9.50 Diver, Jos. Carufel, 98 h. in Aug., 1914, at 35c	80 73 34 30
Tug hire, Capt. Jos. Paul, 3 h. in Oct. at \$5 Consumers Cordage Co.: 2-in. best manilla rope for mooring to trees: 456 lb. at \$13.47. Marchand, Zeph., fils, steam coal, 48 tons at \$4.50.	15 00 61 42 216 00
Sorel Harbour tugs: towing dredge 124 to Grand Nord (Riv. au Bois Blanc) \$20; towing seow Montmorency, Three Rivers to Maskinonge, \$50. Foundry work: Davidson & Crooks, \$94.78; sundry, \$38.83. Provisions \$52.50, hardware \$38.11, freight \$23.20, sundry \$39.45.	70 00 133 61 153 26
Vouchers not at hand.	
Empire Manufacturing Co., Voucher No. 66-57	9 94
Total, distributed below.	469,019 64
Charged to the following votes: New Dredging Plant: Maritime Provinces. New Dredging Plant: Ontario and Quebec. New Dredging Plant: Generally. Dredging: Maritime Provinces. Dredging: Ontario and Quebec. "V-280 Dredging: Ontario and Quebec. "V-281 Dre lging: Generally. "V-284	235 84 64,959 76 13,685 38 1,394 38 388,581 06 163 22
Total, as above	469.019.64

Dredge Vessels: Magdalen Islands.	\$ cts.
Dredge No. 4 (\$14,908.82).	
Captain, Chas. Fox, 12 m. to Mar. 31 at \$125; engineer, S. D. Murchison, 12 m. at \$85 Cranesman at \$50, E. Boudreau, June 23 to Nov. 30, 1914 Oiler at \$40, Fred. Petitpas: June 23 to Nov. 30, \$210.67; bonus, \$10 Fireman at \$40, P. Harvey: June 19 to Nov. 30, \$216; bonus, \$10 Watchmen at \$50; Dec. 1-Mar. 31: E. Boudreau, \$200; Emile Renaud, \$200 Deckhands \$398, scowmen \$583.92, watchmen \$259, seaweedman \$175.50, at \$35 a month: total \$1,416.42: paid to, F. Benoit \$175.50, A. Cassidy \$185, John Cassidy \$14, L. Cormier	2,520 00 263 33 220 67 226 00 400 00
\$199, M. Larade \$180.96, P. Poirier \$199, Emile Renaud \$280, C. Solomon \$182.96	1,416 42 1,164 00 307 55
Cook at \$45, A. Vigneau, June 19 to Nov. 30, 1914. Travel and sundry outlay: Capt. Fox, \$87.52; S. D. Murchison, \$26.75; crew, \$29.50. Two trips from St. John to Magdalen Islands, J. K. Blenkinson. Brace, McKay & Co.: 1½-in. 6-ply steam hose, wire-wound, 50 ft. at \$1.31½; 1¼-in. water hose,	243 00 143 77 89 51
50 ft. at 38c. Carson, J. F.: cooper paint, 33 gal. at \$2.50; asbestos cement, 25 bags at \$1.90; U. S. oakum, 350 lb. at 8c., 200 at 10c.; sundry hardware, \$112.46. Consumers Cordage Co.: lion best manilla rope, 452 lb. at \$13.47; less \$1.08 freight	290 46 59 80
Coplan, A. H. & Co.: pattern-maker, 143 h. at 80c.; helper, 143 h. at 40c.; materials used, \$13. Cormier, Ernest, Amherst: water supplied to dredge, Dec. 1, 1913, to Nov. 30, 1914: 40,934	184 60 307 03
gal. at \(\frac{3}{2}\)c. Davison, H. M., Charlottetown: screened coal, 435-9 net tons at \(\frac{3}{3}\).15; freight on same, 435-9 tons at \(\frac{3}{2}\). Diamond Specialty Co.: model "E", type "G E" 4-arm blowers: 2 at \(\frac{3}{6}\)66.	2,244 89 132 00
Drummond, McCall & Co., flex. plow-steel wire rope: 1\frac{2}{3}-in., 170 ft. at \$42.60; 1\frac{1}{2}-in., 144 ft. at \$21.60, 144 ft. at \$24.70; \frac{2}{3}-in., 100 ft. at \$8.70 Greening Wire Co.: 1\frac{1}{4}-in. x 68 x 37, 173 ft. at \$44.68; reel \$4; less \$6.04 freight Kennedy, A. & Co.: spec. flex. flattened steel dredge-wire, 791 lb. of 1\frac{3}{4}-in. at 11c., 957 lb.	147 79 75 25
of 1½-in. at 9½c.; sundry hardware, \$66.01. Marchand & Donnelly: installing extra lights on dredges, 7 at \$10. McKinnon, J. J.: marine engine oil, 97 gal. at 80c.; Rainbow packing, 38½ lb. at \$1.25; sundry hardware, \$18.58.	246 33 70 00 144 31
Steamer Lady Sybil: towing dredge and scows, Amherst Pt. to Pictou, to Dec. 3, 1914, \$800; freight, \$38.08. Yorston, J. J., Pictou, bill of Now. 26, 1914: hauling dredge, 410 tons D. W. at 20c.: 10 d. on	838 08
ways at 10c., \$410; foreman, 110 h. at 50c.; labour, 1,225 h. at 28c.; materials, \$164.21; Workmen's Compensation Act, \$9.55 Foundry work: Campbell Steel Works, \$61.04; Pictou Foundry, \$49.61; Stewart & Co., \$1,069.69; sundry, \$92.94 Hardware: Frothingham & Workman, \$30.80; W. D. McKenzie, \$32.63; J. P. Savage,	1,063 76 1,273 28
Hardware: Frothingham & Workman, \$30.80; W. D. McKenzie, \$32.63; J. P. Savage, \$254.54; sundry, \$24.18. Lumber: J. Carson & Sons, \$93.65; sundry, \$33.31. Coal, \$47.90; washing, \$46.48; paint, \$39; packing, \$34.24; towing, \$30; smithwork, \$26.71;	342 15 126 96
Dredge No. 4, Scow (\$366.25).	283 13
Pay-lists, April 1 to May 13, 1914— Foreman, A. Arseneau, 37 d. at \$3. Labour, F. Petitpas, 36½ d. at \$1.40. Labourers, 99½ d. at \$1.30. Cumming, J. W. & Son, New Glasgow, repairs to bulk-head for scow.	111 00 51 10 129 35 74 80
Tug Rona (\$4,269.06).	
Captain, R. J. Belyea: at \$75, Apr. 1 to Dec. 19, 1914, \$645.97; at \$37.50, Dec. 20 to Mar. 31, \$127.02	772 99
Engineer at \$70, G. C. Gillis, Apr. 1–Dec. 23, \$611.94; watchman at \$50, G. C. Gillis, Dec. 24–Mar. 31, \$162.90.	774 84
Mate at \$50, Albin Arseneau, May 17-Dec. 14, \$346.77; fireman at \$40, Alfred Bertin, May 17-	624 18
Dec. 14, \$277.41 Deckhand at \$35, Fred. Vigneau, May 17-Nov. 30, \$226.94; cook at \$40, Hermine Vigneau, May 17-Nov. 30, \$259.35. Board of crew, 1, 350 d. at 50c.; paid to R. J. Belyea, \$663.50, G. C. Gillis \$11.50. Carpenters, 11½ d. at \$2.50; labourers, 39½ d. at \$2; sundry, \$15.25. Travel and outlay: J. J. Belyea, \$22.17; G. C. Gillis, \$2.68; labourers, \$22.80. Pilot, A. M. Fraser: piloting Rona with 2 mud-scows, Pictou to New Glasgow, Dec. 12, 1914. Cormier, Ernest, Amherst, M. I. water for tug, May-Nov., 1914, 13,735 gal. at ½c. Lyons, C. & Co., Sydney R.M. coal, 14-6875 gross tons at \$5.38.	486 29 675 00 122 49 47 65 15 00 102 98 79 01
Stanley Bros.: blankets, 5 at \$2.85, \$14.25; sundry, \$34.99.	19 024 74

Dredge Vessels: Magdalen Islands—Continued. Brought forward. Tug Rona—Concluded. Stewart, B. & Co., Charlottetown, sundry foundry work for tug Rona. Iardware: A. Kennedy & Co., \$47, 97; J. P. Savage, \$94, 62; sundry, \$42, 94. Lumber, \$13.57; paint, &e. \$19.38 medical supplies, \$11.15; washing, \$7.95; water, \$2. Cotal, distributed below. Charged to the following Votes— Dredge Vessels: Maritime Provinces. Dredge Vessels: Maritime Provinces. (Page V—296) Dredging: Ontario and Quebec. (Page V—283) Cotal, as above. Dredge Vessels: Manitoba, Saskatchewan and Alberta. Selkirk Shipyard: Pay-lists (\$9,760.84).	\$ cts 19.024 7 299 1 185 5 54 0 19.563 5 112 7 19.450 8
Tug Rona—Concluded. Stewart, B. & Co., Charlottetown, sundry foundry work for tug Rona. Lardware: A. Kennedy & Co., \$47.97; J. P. Savage, \$94.62; sundry, \$42.94 Lamber, \$13.57; paint, &c. \$19.38 medical supplies, \$11.15; washing, \$7.95; water, \$2. Potal, distributed below. Charged to the following Votes— Dredge Vessels: Maritime Provinces. (Page V - 296) Dredging: Ontario and Quebec. (Page V - 283) Potal, as above. Dredge Vessels: Manitoba, Saskatchewan and Alberta.	299 i 185 5 54 0 19,563 5 112 7 19,450 8
Stewart, B. & Co., Charlottetown, sundry foundry work for tug Rona. Hardware: A. Kennedy & Co., \$17, 97: J. P. Savage, \$94, 62; sundry, \$42, 94. Lumber, \$13.57; paint, &c. \$19.38 medical supplies, \$11.15; washing, \$7,95; water, \$2. Cotal, distributed below. Charged to the following Votes— Dredge Vessels: Maritime Provinces (Page V - 296) Dredging: Ontario and Quebec (Page V - 283) Cotal, as above. Dredge Vessels: Manitoba, Saskatchewan and Alberta.	185 5 54 0 19,563 5 112 7 19,450 8
Ardware: A. Kennedy & Co., \$47, 97; J. P. Savage, \$94, 62; sundry, \$42, 94.	185 5 54 0 19,563 5 112 7 19,450 8
Charged to the following Votes— Dredge Vessels: Maritime Provinces	112 7 19.450 8
Dredge Vessels: Maritime Provinces (Page V - 296) Dredging: Ontario and Quebec (Page V - 283) Fotal, as above. Dredge Vessels: Manitoba, Saskatchewan and Alberta.	19,450 8
Dredging: Ontario and Quebec (Page V - 283) Cotal, as above Dredge Vessels: Manitoba, Saskatchewan and Alberta.	19,450 8
Dredge Vessels: Manitoba, Saskatchewan and Alberta.	19,563 5
Setkirk Shipyard: Pay-lists (\$9,760.84).	
nspector of dredges, Chas. Taylor: Apr. 1-May 31, 1914, 2 m. at \$166.66.	333 3 662 8
Oredgemaster, caretaker, machinist: Stanley Dewar, Nov. 15-Jan. 31, Mar., 109 d. at \$2.50. arpenter at 45c., G. Bjornsson, 510 h. arpenters, h. at 40c.: Hy. Boydell, 1,813; S. Brown, 200; J. Bullivant, 1,248; S. Ingmundson,	381 5 229 5
155; C. Jonasson, 804; A. McKenzie, 1, 286; T. Sinclair, 1, 415. 'arpenters, h. at 37½c.: A. Belanger, 88; Duncan Sayer, 322.	2,768 4
Jarnenters, h. at 35c.: A. Belanger, L. 306; J. Holowensky, 533; Duncan Saver, L.467	153 7 1,157 1
arpenters, h. at 30c. J. Holowensky, 372 Iandyman, h. at 30c.: W. Atkinson, 260; Duncan Sayer, 245.	111 6
Iandyman, n. at 45c.; W. Atkinson, 200; Duncan Sayer, 245	151 5 830 0
Hachinist, h. at 45c., R. P. Post, 1,844½. Blacksmith, h. at 35c.; L. D. Marsh, 1,699-65; overpaid, 30c. Blacksmith helper: at 25c., J. C. Robertson 505 h., Tom Soyeski 480 h.; at 22½c., Tom Soyeski 200 h.	595 1° 291 70
eski 202 h. 2ainter, M. Gordon, 12 d. at \$4, 3 d. at \$3.50.	58 50
Vatchman, D. Cauvin, AprJan., Mar., 337 d. at \$2	1,220 5
abourers, h. at 22½c.: V. Cauvin, 530: sundry, 98½	141 3
Selkirk Shipyard: Accounts (\$3,298.17).	
'anadian Fairbanks-Morse Co. (\$1,360.70)—	435 00
Underwood portable cylinder boring-bar, $3\frac{1}{2}$ x 7 in	510 0
Winch, 10-in., with brake, \$75; Yale duplex chain-block, 3-ton, with 10-ft. hoise, \$75 Dominion Farmers' track-scale on wheels, 26 x 34-in. piatform	159 00 33 23
Buckeye neater, 5-A, 5140; freight, 591.45; inspection, \$1	232 43
Dominion Equipment & Supply Co.: 8-ft. galv. Canadian air-motor, tower, pump, cylinder, etc.	146 00
Junn Lumb or Co. 137 pieces 10 v 12 v 16 ft fir timber 21 020 ft at \$15	3 0 0
Tinkleman, Chas., Selkirk, tamarack wood, 25 cords at \$6 (Dec. 28). Tinkleman, Chas., Selkirk, tamarack wood, 25 cords at \$6 (Dec. 28). Tinkleman, Chas., Selkirk, tamarack wood, 25 cords at \$6 (Dec. 28).	9 00
office Specialty Co.: No. 833 roll top desk, \$43.50; No. 18 section, \$22.85; sundry, \$5.35	71 70
cell. Thos:: nut coal, 2 tons at \$11.75, 1 at \$11; carting bolts, 75c	35 23 206 33
prague Lumber Co.: shiplap, 2, 160 ft. at \$25.50; sundry, \$34.20	89 28
uties, J. Malcolm; merch. fir, 12 x 12 m, to 20 x 20 in., 36 and 40 ft. long., 10,069 ft. at \$34.90.	351 40 277 85
estern Coal Co., sercened coal, 42·1 net tons at \$6·60	160 52
\$32.85; sundry, \$33-20. oundry work, \$43.90; travel and outlay, \$31.40; sundry, \$46.05.	111 35
Storehouse at Gronard, Alberta.	
ugene Gravel and Gaspard Dandurand: storehouse for Dredging Branch, at Ground, as by contract, \$220; extra work, \$20	240 00
Carried forward.	

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Continued.	\$ ets.
Brought forward	1 3, 299 01
Dredge 201: Assiniboine (\$6,587.90).	
Dredgemaster, Barney Freeman, Apr. 1 to Nov. 10, 1914, at \$125	916 65
Engineer, George Freeman, May 14 to Nov. 9, 1914, at \$80. Mate, George Belanger, May 14 to Nov. 9, 1914, at \$80. Cook, Thos. Leclair, May 1-Nov. 10 at \$75, \$475; fireman, John Bruno, May 1-Nov. 9 at	470 45 470 45
\$50, \$315 Watchman at \$45, \$264.63; deckhands at \$40, \$462.69; labourers, 26 d. at \$2.50	790 00 792 32
Dominion Equipment & Supply Co., six 20-ft. lengths of 12-in. 14-gauge spiral riveted pipe Hargrave, J. G. & Co., screened Youiogheny coal, 96-4 net tons at \$6.60	410 00 636 24
Western Coal Co., screened Youiogheny coal, 62.8 net tons at \$6.60	414 48 402 81
Hardware: Wood-Vallance, \$296.27; sundry, \$106.54. Provisions: Benson Bros., \$345.08; B. Dalmar, \$91.10; Chas. Finkleman, \$304.35; Wm. Jamieson, \$218.66; S. Peers & Co., \$173.20. Paint and oil, \$67.45; laundry, \$46.45; lumber, \$22.21; 32 affidavits, \$16.	1,132 39 152 11
Dredge 202: Crane (\$5,027.11)	102 11
Dredgemaster, Walter Watterson, Apr. 13 to Nov. 13, 1914, at \$120. Fireman, H. Christanson, May 18 to Nov. 12, 1914, at \$50.	$\begin{array}{c} 844 \ 00 \\ 292 \ 58 \end{array}$
Cook at \$75, Harry Lea, May 5-22, June 1-20, July 1-Nov. 13	426 05
Watchman, Th. Pjeturson, May 15 to Nov. 12, at \$45. Deckhands at \$40, \$469.39; labourers, 50 d. at \$2.50, \$124.99.	267 68 594 38
C. P. Ry., rent of siding to yards at West Selkirk, y. to July 31, 1914. Hargrave, J. G. & Co., screened Youiogheny coal, 117\frac{3}{4} net tons at \\$6.60.	32 01 777 15
Western Coal Co., screened Youngheny coal, 31 5 net tons at \$6.60. Provisions: Benson Bros., \$468.72; B. Dalmar, \$464.25; Chas. Finkleman, \$103.05; W. Jamie-	207 90
son, \$68.70. Hardware: General Supply Co., \$33.96; Wood-Vallance, \$288.18; sundry, \$29.90.	1,104 72
Paint and oil, \$59.70; washing, \$52.90; 32 affidavits, \$16	352 04 128 60
Dredge 203: Dauphin: At Winnipegosis (\$6,231.72).	
In charge of dredge, Harvey Watson, Mar. 1-May 15, Oct. 1-9, 1914, at \$50	138 70
Master at \$100, Harvey Watson, May 16 to Sept. 30, 1914	451 61 344 84
Fireman at \$50, R. G. Buck, May 15½-Sept. 30, 1914	225 00
Scowmen at \$40: Neil McLellan, \$76,67: Ross Paddock, \$17,42	351 61 94 09
Watchmen at \$40: John Denby, \$13.34; J. R. Skinner, \$167.31. Watchmen at \$50, Thos. Toye, DecJan.	180 65 100 00
Watchman at \$2, J. K. Robinson, 52 d. from Oct. 10.	. 104 00
Getting dredge out to caulk, to keep from sinking, Apr. 22-26, 1914, 10 men, 45 d. in all, at \$2.50 Carpenter, J. Angus, 50 h. in May at 35c.	112 50 17 50
Watchman at \$2, J. K. Robinson, 52 d. from Oct. 10. Getting dredge out to caulk, to keep from sinking, Apr. 22-26, 1914, 10 men, 45 d. in all, at \$2.50 Carpenter, J. Angus, 50 h. in May at 35c. Armstrong Trading Co.: tamarack, 75 cords at \$3.50; delivery, 75 cords at 40c.; sundry provisions \$1.002.54	
sions, \$1,083.54. Dominion Wire Rope Co.: \(\frac{3}{2} \)-in. ex. flex. plow-steel non-rotating hoisting rope, 900 ft. at \(\frac{12.55}{2} \);	1,376 04
§-in. plough-steel 6 x 19 w.h.c., 200 ft. at \$7.45; 2 reels, \$3.20	131 05 $229 02$
Hargrave, J. G. & Co., screened Youiogheny coal, 28.7 net tons at \$7.98	
hardware, \$498.70. Musses, Ltd., Montreal: sprocket chains, 2 at \$25.30; blade shoes, 4 at \$10.80; blade arms,	908 20
16 at \$2.90; sundry, \$31.65. McInnis, James, Winnipegosis, meals and rooms for dredge-crew.	171 85 74 75
Standard Lumber Co. of Manitoba, sundry lumber	171 21 218 79
Teaming: A. E. Groff, \$78.70; S. Hubble, \$27.	105 70
Tearning: A. E. Groff, \$78, 70; S. Hubble, \$27. Washing: Dauphin Laundry, \$5, 35; Mrs. W. H. Paddock, \$142.80. Hardware: Can. Fairbanks-Morse Co., \$76.45; T. H. Whale, \$15; Wood-Vallance, \$110.03	148 15 201 48
Provisions: Wm. Jamieson, \$15.75; John Marchenski, \$122.70; Mrs. A. Stewart, \$50.75. Repairs, \$21.90; postage, \$12.60; sundry, \$18.63.	189 20 53 18
Winnipeg Detective Agency: re dredgemaster Harvey Watson, for taking wood from Government pile at Winnipegosis, services of detective, Sept. 29-Oct. 10, 1914, 12 d. at \$5;	
expenses of detective, \$60.65 Foley, M., witness, railway fares, Winnipegosis to Winnipeg and return	120 65 11 95
Dredge 204: Red River (\$5,982.36).	
Dredge master at \$125, E. M. Eyyolfson: April 1 to Nov. 16, 1914	941 66
Cranesman at \$80, Donald Gunn, May 16 to Nov. 7, 1914. Cook at \$75, E. Cauvin, May 1–20, June 1–Nov. 14, 1914.	459 95 458 39
Compied formand	22 005 74

Dredge Vessels: Manitoba, Saskatchewan and Alberta-Continued.	\$ cts
Brought forward	33,005 74
Dredge 204: Red River—Concluded.	
Fireman at \$50, E. Macfie, May 14 to Nov. 12, 1914	299 03 260 23
L. Sabiston \$45.50. Labourers at \$2.50: E. Cauvin 26 d., Chas. Howell 37 d. Dominion Wire Rope Co.: 1 in. best plow-steel 6 x 19 whc., 500 ft. at \$15.85; sundry, \$2.60 Hargrave, J. G. & Co., screened Youiogheny coal, 137.3 net tons at \$6.60.	464 08 157 50 81 85 906 18
Western Coal Co., sereened Youiogheny coal, 44-95 net tons at \$6.60. Provisions: Benson Bros. \$185.23, W. Burns \$52.76, W. Coates \$101.92, B. Dalmer \$49.45, Chas. Finkleman \$257.98, Hudson's Bay Co. \$97.68, Wm. Jamicson \$117.87, J. M. Solmundson \$37.10, H. P. Tergesen \$102.65, Thompson & Anderson \$116.90, sundry \$19.62. Hardware: General Supply Co. \$31.28, Wood-Vallance \$311.88, sundry \$51.80	296 67 1,139 16 394 96
Paint and oil \$59.70, washing \$47, 32 affidavits \$16	122 70
Dredge 205 (\$6,729.40).	
Captain of dredge at \$125, Stanley Dewar: April 1 to Nov. 14, 1914. Craneman at \$80, Wm. Atkinson, May 1 to Nov. 11, 1914. Cook at \$75, Geo. Wilson, May 1–20, June 1–Aug. 31, Cet. 1–Nov. 12. Fireman at \$50, M. Davies, May 1 to Nov. 14, 1914. Oilers at \$45: D. Moore \$132.10, J. Boyce \$103.50.	933 33 509 33 378 39 323 33 235 60
Watchmen at \$45, \$271.63; deckhands at \$40, \$474.48 Labourers in April at \$2.50: M. Davies 26 d., Geo. Wilson 16 d Dominion Wire Rope Co.: 1\(^2\) in. Lang's extra flexible plough-steel hoisting-rope, 6 x 37 w.h.c., 180 t. at \$53, \$2, \$165, 80; real \$2, 25	746 11 105 00 107 33
180 ft. at \$58.38, \$105.08; reel, \$2.25. Fahrni, Dr. G. S., attending dredge employee J. Halpin, Sept., 1914. Hargrave, J. G. & Co., screened Youiogheny coal, 95.8 net tons at \$6.60. Western Coal Co., screened Youiogheny coal, 82.95 net tons at \$6.60.	30 00 632 28 547 47
Provisions: Arctic Ice Co. \$15.90. Benson Bros. \$175.52, Wm. Coates \$121.91, Empire Market \$318.61, Chas. Finkleman \$257.43, Hudson's Bay Co. \$301.67, Wm. Jamieson \$207.65. Hardware: General Supply Co. \$27.85, Moody & Son \$44.40, F. Pook & Son \$33.28, Wood-Vallance \$474.63, sundry \$11.87.	1,398 69 592 03
Paint and oil \$59.70, foundry work \$50.33, washing \$41.68, plumbing \$18.40, 36 affidavits \$18, lumber \$2.40	190 51
Dredge 206: Athabasca: at Grouard (\$6,322.15).	
Dredge master, Barney Kelly, at \$125, April 19 to Nov. 13, 1914	854 17
Nov. 5, \$308.34 Deekhands at \$45: Venant Perreault \$270, John Richard \$231, R. M. Richter \$27.55 Watchmen at \$45: W. G. Ayotte, June 6-Nov. 5, \$225; C. W. Loose, April, Mar., \$90: Venant	709 18 528 55 495 00
Perreault, NovFeb., \$180. Blake Bros.: 5 in. Crosby cable clamps, 48 at 50c.; express \$6 Brown, J. J.: getting out timber \$10; making capstans, 109 h. at 60c.	30 00 75 40
Gorman, Clancy & Grindley: one slewing engine (Aug. 10) 5025; sundry nardware 5510.72 Gravel, Eugéne: 2 ft. cordwood, delivered at Revillons', Grouard, 150 cords at \$2.75	835 72 412 50 140 00
Provisions: J. L. Levasseur \$257.24, R. H. Potts \$35.05, Revinon Freres \$1,000.50, W. F.	1,377 01 358 10
Lumber: Alberta Lumber Co. \$107.66, Peace River Trading Co. \$250.45. Freight: J. D. McArthur Co. \$56, Northern Transportation Co. \$51.27. Travel and outlay, B. Kelly, \$189; smithwork, F. Jamieson, \$72.60. Teaming \$50, hardware \$35.45, foundry work \$14.40, sundry \$37.80.	107 27 261 60 137 65
Dredge 207: Last Mountain Lake: at Valeport (\$5,474.23).	
Caretaker at \$50, Geo. H. McMillan: April 1-5, June 7 d., Oct. 20-Dec. 31, 1914 Captain at \$120, Geo. H. McMillan: April 6 Oct. 19, less 7 d. in June Cooks at \$75: Frank Hawes \$293.54, Fred. Cox \$75, Geo. Harwood \$45.96 Craneman, Alex. McLeod: July 3-Oct. 19 at \$80. Fireman at \$50, Rudolph Huggins: July 2-Oct. 19, 1914 Watchmen at \$45: Walter Webb \$88.55, Chas. Cornish \$72.58 Deckhands at \$40: Chas. Cornish \$78.70, Jos. Strong \$140.64, Leslic Whiteker \$61.51 Seowmen at \$40: Leslic Whitaker \$76.13, Thos. Sharpe \$64.51 Labourers at \$2, April-June, 1914: Jos. Hoffman 66 d., Alex. McLeod 62 d., Barnard Stimp on	139 34 745 54 414 50 283 87 177 41 161 13 283 85 140 64
67 d	390 00
Carried forward	52,915 93

			-
Dredge Vessels: Manitoba, Saskatchewan and Alberta-Continued.		B ct	s.
Brought forward	5 2	, 915	93
Dredge 207: Last Mountain Lake: at Valeport—Continued.			
Travel, Valeport to Selkirk and back, June-July: F. C. Hawes \$30, Alex. McLeod \$30 Travel and outlay: Geo. H. McMillan	1	60 32 898 507 117 121	20 74 70 88
Dredge 207: Transferring outfit of Dredge Craven to Dredge Winnipegosis (\$3,538.50).	•		
Pay-lists at Winnipegosis, Dec. 21, 1914 to Mar. 31, 1915 (\$1,693.10)— Foreman, Sam'l Bullivant, 70 d. at \$4.50; cook, Wm. Webb, 31 d. at \$2.50 Machinist, J. D. McLeod, 33½ d. at \$3.50, 47 at \$4; helper, W. Johnson, 25½ d. at \$2.25 Carpenters: F. McNicol, 17 d. at \$3.15; J. Bullivant, 3 d. at \$3.20, 24 at \$4; H. Bullivant, 30.8 d. at \$4.		392 362 318	62
39·8 d. at \$4. Labourers, 159 d. at \$1.50, 80·45 at \$2.02\frac{1}{2}, 97 d. at \$2.25. Travel and outlay: S. Bullivant \$125.10, J. D. McLeod \$17.95, Chas. Taylor \$25.44. Canadian Northern Ry., freight on two cars, 95,400 lb. at 20c., \$190.80; advances, \$276.64. Canadian Pacific Railway (\$589.79)—		619 168 467	63 49 44
Freight on steam tug, etc., 95,809 lb. at 41c. Freight on car of dredging machinery, 59,700 lb. at 6c., \$35.82; advances, \$161.19. Standard Lumber Co.: 1 x 6 x 16 No. 1 flooring, 2,504 ft. at \$30; sundry lumber, \$81.35. Wood Vallance: pure manilla rope, 724 lb. at 15½c.; sundry hardware, \$74.15. Provisions: A. C. Black Co. \$34, Mrs. Ewald \$21, J. Officer \$101.28. Hardware \$49.53, repairs \$28.69, foundry work \$22.68, sundry \$19.65.		392 197 156 186 156 120	01 47 38 28
Dredge 208: Saskatchewan: Expenses at Le Pas, April-June, 1914 (\$3,500.18).			
Pay-list at Le Pas, April-June, 1914 (\$1,904.38)— Foreman, San'l Bullivant, 73 d. at \$4.50; engineer, J. Quigley, 52 d. at \$3 Carpenters: J. Bullivant, 59 d. at \$4.50; A. Belanger, 58 d. at \$4 Machinist, T. Lane, 52 d. at \$4; helpers at \$3, J. Kerwin 30½ d., H. Smith 51½ d. Labourers, 118½ d. at \$2.75, 33 d. at \$2.50; watchman, W. Armstrong, 4 d. at \$2.50, May,		484 497 454	50 00
\$50. Bullivant, Sam'l: board and room at Le Pas, April 1-June 18, 79 d. at \$1; fare to Winnipeg,		468	
\$14.55 C.P.R., June 18: freight on contractor's outfit, St. Boniface to Selkirk, 24,000 lb. at 6c.; advance charges by C.N.R., \$96. Hargrave, J. G. & Co.: screened Youiogheny coal, 31 net tons at \$8.75. Hardware: Doty Engine Works \$39, Wood-Vallance \$145.85, sundry \$53.54. Lumber: Lake Lumber Co. \$93.66, sundry \$4.50. Travel and outlay, Chas. Taylor, Selkirk. Foundry work \$18.83, sundry \$2.85.		110 271 238 98	25 39 16 25
Pay-lists at Le Pas, Mar. 1 to 31, 1914 (\$705.12)— Foreman, Sam'l Bullivant, 29 d. at \$4.50; machinist, T. Lane, 27 d. at \$4 Carpenters: J. Bullivant, 28 d. at \$4.50; A. Belanger, 27 d. at \$4 Labourers, 55½ d. at \$2.75, 32 at \$2.50		238 234 232	50
Dredge 208: Saskatchewan: Expenses at Cumberland, June-Oct., 1914 (\$6,512.56).			
5-19, \$60.50; Duncan Reid, Aug. 17-Oct. 16, \$250.02. Craneman at \$80: Herbert Smith, June 1-July 30, \$157.42; Angus Polson, Aug. 17-Oct. 14, \$154.84. Cook at \$75: L. D. Robinson, June 6-July 29, \$132.66; Sam'l Allen, Aug. 1-Oct. 14, \$183.87. Firemen at \$50: W. E. Armstrong \$50, Robt. Mead \$146.77. Watchmen at \$45: W. C. Lundie \$124.60, Arthur J. Allen \$65.32. Deckhands at \$40 a m. Caretaker at \$50: A ngus Polson, Oct. 16, 1914 to Feb. 28, 1915. Hargrave, J. G. & Co., screened Youiogheny coal, 30·1 net tons at \$8.75. Ross Navigation Co., Le Pas (\$1,475.66)— Wood, 200 cords at \$4 (100 cords at Cumberland, 100 on shore at Budd's Pt.). Towing: 105 h. at \$3, 11½ at \$3.50, 15½ at \$5. Teaming coal, 59·75 net tons at \$1.60; sundry, \$146.06. Stephansson, Dr. Stephan, amputation of finger and treatment for infection (Angus Polson). Provisions: Armstrong Trading Co. \$1,783.05, sundry \$16.50. Hardware: Armstrong Trading Co. \$1,783.65, Wood-Vallance \$89.98, sundry \$35.95. Travel and outlay: Thos. Lane \$5, G. P. Morse \$42.30, J. D. McLeod \$6, Angus Polson \$49.40,		312 316 196 189 332 225 263 800 434 241 30 799 321	26 53 77 92 29 80 38 00 66 00 55 78
Duncan Reid \$56.65. Foundry work: M. Beatty & Sons \$12.90, Doty Engine Works \$59.65. Lumber \$56.45, fares \$53.75, teaming \$37, board \$30, laundry \$24, sundry \$22.75.	, .:	159 72 223	55 95
Carried farward	60	205	19

Dredge Vessels: Manltoba, Saskatchewan and Alberta—Continued.	\$ ets.
Brought forward	69, 205 12
Dredge 209: at Fort Qu' Appelle (\$2,425.58).	
Pay-lists, April 1 to Oct. 23, 1914 (\$1,226.86)— Master, Bannatyne Reid, at \$4, April 1 to Oct. 23, 1914, 177 w.d Firemen at \$50: Herbert Thompson, June 5-Sept. 22, \$180; Frank Parkin, Oct. 1-21, \$33.87 Deckhand, Frank Parkin: April-May, 52 d. at \$2.50; June-Sept. 4 m. at \$40	708 00 213 87 290 00
Helpers, 6 d. at \$2.50. Board and leedging at \$1 a d.: C. F. Parkin, June 1-Oct. 21, \$143; Bannatyne Reid, Mar. 27-Oct. 23, \$211; H. Thompson, June 5-Scot. 22, \$110.	15 06 464 00
Hargra ve, J. G. & Co., sereened Youiogheny coal, 31-2 net tons at \$8.58. McDonald, D. H. & Co., coal, 7-83 net tons at \$11.50	267 70 90 05
sundry \$32.74. Lumber: Fort Qu'Appelle Boat-Builders \$44.68, Sprague Co. \$25. Unloading and teaming \$45.10, towing \$22.50, sundry \$11.03.	228 65 69 68 78 6
"Tug Friday:" at Selkirk: Attending "Dredge 205" (\$3,039-93).	
Captain of tug at \$85, Wm. Stevens, May 12 to Nov. 9, 1914. Engineer of tug at \$80, Arthur Brydges, May 12 to Nov. 10, 1914. Firemen of tug at \$50: Alex. Sinclair \$137.09, J. B. Lawson \$160.21. Deckhands at \$40, \$231.33: scowmen at \$40, \$156.24.	502 59 478 27 297 30 387 57
Deckhands af \$40, \$231.33; scowmen at \$40, \$156.24. Cook for tug and dredge at \$75, Geo. Wilson, May 21-31 \$26.61, Sept. \$75. Hargrave, J. G. & Co., screened Youiogheny coal, 31·15 net tons at \$6.60. Western Coal Co., screened Youiogheny coal, 114·8 net tons at \$6.60.	101 61 205 59 757 68
Hardware: Wood-Vallance \$179.06, sundry \$22.89. Foundry work: Doty Engine Works \$59.65, Vulcan Works \$9.20. Paint \$22.55, 32 affidavits \$16.	. 201 -98 68 81 38 55
Gasoline Yacht: at Selkirk (\$155.73).	
Wood-Vallance: gasoline, 92 $\frac{1}{4}$ gal. at 26 $\frac{1}{2}$ e., 184 at 27 $\frac{1}{2}$ e., 86 $\frac{1}{2}$ at 31 $\frac{1}{2}$ e.; sundry hardware. \$30.95 Spark plugs \$10, carbon-remover \$5, sundry \$7.35	133 39 22 33
Tug "Iona:" at Winnipegosis: Attending "Dredge 203" (\$1,718.93).	
Tug captain at \$75, John H. Denby, May 15½ to Aug. 31, 1914. Tug engineer at \$75: H. A. McKercher \$237.10, Percy Sturton \$25.40. Tug fireman at \$50, John Angus, May 15½ to Aug. 31, 1914.	262 50 262 50 175 00
Tug fireman at \$50, John Angus, May 15½ to Aug. 31, 1914. Deckhands at \$40: Wm. Wright \$131.48, Ross Paddock \$4. Standard Lumber Co. of Manitoba: rental of Str. Iona, May 21 to Sept. 2, 1914, 103 d. at \$7.50, \$772.50; insurance on Iona, May 21 to Sept. 2, 103 d., \$69.32; flange for prop. wheel, \$14.08 Hardware \$25.55, waste \$2.	135 48 855 90 27 55
Tug "Isabella:" New Tug and Scow to attend "Dredge 203," Dauphin (\$6,853.48).	
Pay-lists at Winnipegosis, Feb. 22 to Mar. 31, 1915: foreman, L. Bullivant, 18·8 d. at \$4.50; carpenter, J. McNicol, 4 d. at \$3.15; carpenter, J. Bullivant, 24·8 d. at \$4; calker, J. McNicol, 27·8 d. at \$3.50; labourers, 35 d. at \$2.02½, 51 d. at \$2.25	479 31
Canadian Northern Ry.: freight on steam tug-boat and boat material, 4 cars, Feb. 9-15, 1915: 134,100 lb. at 22c., \$295.02; advance charges, \$107.28.	402 30
Doty Engine Works, Winnipeg (\$2,630.33)— Scotch marine boiler for new towing tug, 60 x 7 ft., bill of Nov. 5, 1914 Engine, 9 x 9, with heater shaft-wheel, etc., bill of Dec. 23, 1914	1,000 00 1,145 00
Double-cylinder steam winch, 5 x 6, bill of Feb. 26, 1915 Smoke-stack of 10-gauge steel, 794 lb., \$55; sundry foundry work, \$255.33 Sprague Lumber Co., Winnipeg (\$1,691 29)—	175 00 310 33
Bill of timber for dump-scow for Dredge 203, Sept. 10, 1914, 32,017 ft. at \$39 Oak, d 2 s, 912 ft. at \$144.50; C. fir, 3, 496 ft. at \$61.20; fir flooring., 1,900 ft. at \$51 Vulcan Iron Works: 2 rollers for 60 yd. dump-scow, \$225; 4 heavy hinges, 12 eye-bolts, 6 chains, 8 rods, 4 hinged dogs, \$233.71; sundry foundry work, \$99.93.	1,248 60 442 63
Hardware: Miller-Morse Co. \$95.03, Moody & Son \$75.79, Wood-Vallance \$822.44. Plumbing \$29.46, cartage \$18.70, teaming \$17.50, 16 affidavits \$8, sundry \$24.69.	558 64 963 20 98 35
Tug "Isabelle:" with "Dredge 203:" at Winnipagosis (\$459.16).	
Pay-list, Sept. 1 to 30, 1914: John Denby \$75. Percy Sturton \$75. Jack Anges \$30, J. T. Matthews \$20, Wm. Wright \$37.33. Armstrong Trading Co.: cnamel, marlin, e.c., Sept. 3. Standard Lumber Co.: rental of Str. Isabelle, Sept. 3-30, 1914, 27 d. at \$7.50; insurance, \$18.18.	237 33 1 15
-	220 68
Carried forward	83,857 96

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Continued.	* cts.
Brought forward	83,857 96
"Lady of the Lake" (Naval Service) (\$366.09).	
Wages of workmen \$289.95, detailed with Selkirk shipyard	29 34 37 25 50 20 191 10 58 20
Tug "Lisgar," attending "Dredge 202," Crane (\$2,716.70).	
Pay-lists, May 14 to Nov. 11, 1914 (\$1,640.78)— Master at \$85, Jas. H. Frost \$505.48; engineer at \$80, Olans Engstrom \$444.81. Fireman at \$50, Leslie Frost \$297.31; cook at \$75, Harry Lea \$46.78. Deck hands at \$40, \$202.78; scowmen at \$40, \$143.62. Hargrave, J. G. & Co., screened Youiogheny coal, 104.6 net tons at \$6.60. Western Coal Co., screened coal, 34.55 net tons at \$6.60. Hardware: Wood-Vallance \$73.72, sundry \$15.12. Foundry work \$37.29, paint \$17.40, 28 affidavits \$14.	950 29 344 09 346 40 690 36 228 03 88 84 68 69
Tug "Le Pas:" June 5 to Oct. 16, 1914 (\$1,350.04).	
Captain of tug at \$85: Saul Wigle, June 6-Aug. 19, \$207.92; J. D. McLeod, Aug. 17-Oct. 16, \$170 Tug engineer at \$80, John Quigley, \$356.13; fireman, at \$50, C. Pilote \$86.83, R. Leyde	377 92
\$122.58 Deck hands at \$40, June-July, \$92.13; labourer at \$40, June, \$37.42 Hargrave, J. G. & Co., screened Youiogheny coal, 29.65 tons net at \$8.75. Hardware \$15.60, 4 affidavits \$2.	565 54 129 55 259 43 17 60
Tug "Peguis:" Attending "Dredge 204" (\$2,900.74).	
Pay-lists, May 14 to Nov. 11, 1914 (\$1,763.82)— Tug captain at \$85, Thos. Walker \$499.94; engineer at \$80, Frank Smith \$475.78. Fireman at \$50, Wm. Walker \$297.36; cook at \$75, E. Cauvin \$26.61. Deck hands at \$40: Alex. Sayer \$86.44, Orton Walker \$147.56. Scowmen at \$40: Chas. Cauvin \$100.64, Mike Poras \$129.49.	975 72 323 97 234 00 230 13
Doty Engine Works Co. (\$169.70)— New heads and copper tubes in heater: copper tubes, 278 ft. at 40c.; sundry \$44.50 Welding heater shell Hargrave, J. G. & Co., screened Youiogheny coal, 29·3 net tons at \$6.60 Western Coal Co., screened Youiogheny coal, 103·6 net tons at \$6.60 Hardware, Wood-Vallance \$31.29, sundry \$17.64. Paint \$22.55, 28 affidavits \$14, plumbing \$4.60	155 70 14 00 193 38 683 76 48 93 41 15
Tug "Ruby:" at Valeport, on Last Mountain Lake (\$799.91).	
Captain at \$80, Roderick McLeod, July 3 to Oct. 19, 1914. Engineer at \$75, Jos. Hoffman, July 2 to Oct. 19, 1914. Firemen at \$50: Barnard Stimpson \$95.16, Walter Webb \$80.64. Hardware \$58.20, travel of Capt. McLeod, July, \$13.50.	283 87 268 54 175 80 71 70
New Tug Sir Hector: (Vaughan): (\$2,859.38).	
Pay-lists of workmen, amounting to \$3,434.19, detailed under "Selkirk Ship-yard," (Page V—321)	
Bromley & Hague: boat awning \$38; freight 45c Anderson, W.: wiring tug, as by estimate, \$63; extras outside of contract, \$37.22 Canada Furniture Manufacturers: 7 seat cushions to pattern \$52.45; box springs, 2 at \$23.60, 1 at \$25.30; over-lays, 3 at \$10; health mattresses, 5 at \$3.90, 4 at \$3.15, goose-feather cush-	38 45 100 22
ions, 6 at \$5; refrigerator \$37; Brussels earpet, 25 yd. at \$1.45; sundry \$153 Canadian Fairbanks-Morse Co.: sundry steam-fittings Doty Engine Works: 2 bearings \$250; 4 coal hatches \$32, sundry \$115 General Supply Co.: 40 fath. \$\frac{3}{4}\$-in. stud. link cable chain, 1,484 lb. at \$6.15, \$91.27; \$\frac{7}{8}\$-in., sms	443 30 249 44 397 00
tiller rope, 250 ft. at 16½c.; sundry \$44.80. Hudson's Bay Co.: blankets, 8 pr. at \$7; 12 pr. sheets \$22.20; sundry \$13.80 Hughes-Ownes Co.: one pair of marine glasses Murray, G. W. C.: 7 oak sash frames, plate glass for same \$38, freight 35c. Sprague Lumber Co.: flooring, 2,502 ft. at \$49,50; beaded cl., 1,00; it. at \$42.30; sundry \$43.83 Vulcan Iron Works: 18 brass plates, 6 x 6 in., 150 lb. at 35c.; sundry \$35.73 Hardware: Moody & Son \$196.14, Pook & Son \$49.33, Wood-Vallance \$265.01, sundry \$22.72. Lumber: F. W. Hooker \$72.69, J. M. Suttee \$67.20 Plumbing, S. E. Davidson \$42.91; teaming, E. Millidge \$139.70 Elec. current \$20.64, cl. lt. fixtures \$19.49, tableware \$15.09, 28 affidavits \$14, 3 flags \$7.05	177 32 92 00 28 00 98 35 215 10 88 23 533 20 139 89 182 61 76 27
Consid forward	04 950 90

Dredge Vessels: Manitoba, Saskatchewan and Alberta-Concluded.	\$ cts
Brought forward	94,850 8
Steam Pile-Driver at Prince Albert: New Scow: (\$1,674.14).	
Pay-lists: NovDec., 1914; Jan., and Mar., 1915: (\$1,202.55)— Foreman, Fred. W. Coates, \$8-4 d. at \$4.50; blacksmith, D. McLean, 54-7 d. at \$2.50 Carpenters at \$4: Joseph Dallas 84 d., Geo. Russell 83 d Manville Hardware Co.; \$\frac{1}{4}\$ x 6-in. ship spikes, 4 kegs at \$5.85; U.S. navy oakum, 6 bales at \$4.60; white lead, 300 lb. at 9c., sundry hardware, \$84.49 McDiarmid Lumber Co.; fir, 11,491 ft. at \$25; spruce, 403 ft. at \$18 Coal \$8.10, tallow \$4.80, hardware \$1.70	534 5 668 00 162 49 294 5 14 60
Tug "Victoria" (\$2,813.98).	
Pay-lists, April 1 to Nov. 14, 1914 (\$1,200.37)— Captain, John Rosie, 157 d. at \$3; engineer, Geo. Collison, 161 d. at \$3. Fireman, James Robertson, 56 d. at \$2.50, 29\ at \$2.25; cook, B. McEwan, 16 d. at \$2.50. Hargrave, J. G. & Co.: screened Youiogheny coal, 89·05 net tons at \$6.60. Wastern Coal Co.: screened Youiogheny coal, 77·1 net tons at \$6.60. Hardware: Wood-Vallance \$78.55, sundry \$47.76. Provisions: Benson Bros., \$51.43, Chas. Finkleman \$189.70, sundry \$43.60. Cartage \$39.80, paint \$20.90, laundry \$18.85, 32 affidavits \$16, wpf. cover \$10.43.	954 0 246 3 587 7 508 8 126 3 284 7 105 9
Total, as distributed below	99,338 9
Charged to the following Votes:	52,309 6' 21,668 0' 21,262 4' 3,130 6' 263 10 705 13
Total, as detailed above	99,338 9
Dredge Vessels: British Columbia.	
Detail at page V368.	
Slides and Booms: Improvements and Repairs.	
Saguenay Booms(Page V—328)	5,920 8
St. Maurice District: Slides and Booms(Page V—367)	226, 167 16
Total, carried to page V—3	232,087 9
Saguenay Booms.	
Staff (\$3,592)—	
Boom-master, Wm. Dallaire, 13 m. to Mar. 31, 1915, \$975; overtime, \$3	978 00 910 00
\$400, overtime, \$3; A. Ouellette, \$400, overtime, \$3. Labourers, 201½ d., \$403; overtime, \$12 Alligator Tug No. 102 (\$2,711.59).—	1,289 00 415 00
Captain, Wm. Bergeron, AprJuly, SeptDec. Engineer, Wm. Brisson, AprJuly, SeptNov., 20 d. in Dec. Fireman, Nap. Leclerc, AprJuly, SeptNov., 20 d. in Dec. Cook, Leon Tremblay, AprJuly, SeptNov., 20 d. in Dec.	440 0 420 5 377 2 267 6
Cartage, \$9.75; tinsmiths, \$10 Bergeron, Wm.: board of 4 men, AprJuly, SeptNov., Dec. 1-20, at \$15 per man per month, \$458.71; sundry, \$3.50.	19 7: 462 2
Cote, Boivin & Co.: 15: 317 tons steam coal, \$100.27; sundry, \$12.61. Giroux, W. H.: 33: 7725 t. coal. Marcotte, Geo. P.: 9 tons coal. West, Peachey & Sons: 3,000 ft. alligator cable, \$195; bevel gear, \$10; sundry, \$14.82	112 89 219 53 58 50
West, Peachey & Sons: 3,000 ft. alligator cable, \$195; bevel gear, \$10; sundry, \$14.82 Small payments: 147 lb. cotton waste, \$19.11; 668 lb. galvanized iron, \$30.06; sundry, \$64.38	219 82 113 55

Saguenay Beoms-Concluded.	\$ cts.
Brought forward	6,303 59
Steam Derrick Scow (\$401.68)— Engineer, Jos. Bergeron, May, 7 d., \$17.50; fireman, S. Langevin, May, 14 d., \$23; sailors,	
7 d., \$14. Tremblay & Frères: 1,749 lb. castings, \$87.45; labour, 45 h. at 50c.; sundry, \$27.47 Small payments: 300 ft. alligator rope, \$20.67; 4 blade shoes for orange bucket, \$27; coal, 1 ton chestnut, \$10.13, 6 tons steam, \$39; 357 lb. iron, \$7.32; 2 steel tackle blocks, \$9.19;	59 50 137 42
Sundry, \$91.45 General repairs (\$8,484.25)— Carpenters, 383 d., \$950.63; carters, \$30.75; blacksmiths, \$135; divers, \$10; labourers,	· 204 76
783\forall d., \\$1,561.25 Blais, C. & Sons: 1 doz. axes, \\$10; 190 lb. cotton, \\$25.65; 400 lb. paint, \\$40; 100 lb. white	2,687 63
lead, \$10; sundry, \$51.39. Boivin, Chas.: sundry hardware, bolts, washers, etc. Chicoutimi Industrial Co.: 1,242 ft. clapboards, \$29.80; 7,554 ft. lumber, \$173.81; 3, sashes,	137 04 68 55
\$12; 5,911 ft. spruce, \$140.47; sundry, \$71.82 Cote, Boivin & Co.: ½ doz. eant dogs, \$7.50; 40 gal. coal oil, \$8; sundry, \$78.27	427 90 93 77
Jalbert, Henri: 125 lb. paint, \$11.75; 25 M shingles, \$65.25; sundry, \$121.85 Lewis Bros.: galv. welded chains, 200 ft., \$19.71, 590 lb., \$33.93; 200 ft. hose, \$22.10; 4,483 lb. iron, \$72.66; 172 lb. iron washers, \$7.49; 2 jack screws, \$10; 177 lb. manilla rope,	198 85
\$19.87; 503 lb. steel, \$40.24; 15 kegs 7-in. wire nails, \$36; sundry, \$30.72	292 72 131 06
\$4.80	612 30
Apr. 30, 1915	800 00 50 00
\$2,142; 780 ft. spruce, \$19.50 Small payments: cartage, \$36.50; 5 doz. floor flanges, \$17; 89 ft. oak, \$10.68; spruce, 663	2,580 00
lin. ft., \$63.85; 18 cords stone, \$126; 5½ cords wood, \$22; sundry, \$110.88	386 91 17 52
Total LESS—Charged to Slides and Booms, Maintenance and Repairs(Page V—356)	15,189 52 9,268 71
Total, carried to Page V-327	5,920 81
Roads and Bridges: Summary.	
Banff, Repairs to Bridges. Dominion Traffic Bridges. Edmonton Bridge, Renewal of Flooring, etc. Grand River Bridge, General Repairs. International Bridge over River St. John. Hawkesbury Bridge over River Ottawa. Matapedia Road, Repairs, etc. Miniota Bridge, to Indian Reserve. North Timiskaming Bridge, over R. Quinze. Ottawa City, Bridges over R. Ottawa, etc. Ottawa, roadway under Connaught Place. Shellmouth, Man., Painting Bridge.	4,379 08 2,120 16 975 68 1,024 24 3,561 12 1,103 74 4,569 33 3 38 39,543 59 14,824 71 975 50 840 50
Total, carried to page V—3	73,921 03
}	
. Roads and Bridges.	
Banff, Repairs to bridge (\$4,379.08)—	
Repairs, June 23-July 3, 1914: foreman, \$33.75; labourers, \$67.50 Pay-lists, Nov. 14-Feb. 28, 1915: conductor, W. H. Mitchell, \$419.50; labourers, \$2,411.33; teaming. \$300.49.	3, 131 32
Brocks, F.: 5, 443 l. ft. piling, \$381.01; 2, 286 ft. braces, \$80.01. Fullerton Fawcett Lumber Co.: 10,673 ft. lumber, delivered Revelstoke Sawmill Co.: 5,038 ft. lumber, \$127.09; cartage, \$2.95.	461 02 215 96 130 04
White & Co., hardware. Hardware, \$33.62; freight, \$22.17; horse-hire, \$25.65; moving camp, 7 days, \$35; sundry, \$71.64.	151 41
Carried forward	4,379 08

Roads and Bridges - Concluded	8 ets.
Brought forward	4,379 08
Dominion Traffic Bridges (\$2,120.16)—	7,010 00
Bow River Bridge: installing telephone system, \$48.50; electric wiring, \$31.70	80 20
Des Joachim's Bridge (§1,498.56)— Bromley, W. H., 3" red pine, 38,660 ft	1,214 44
Hardware, \$27.75; labour, \$150.37 Matapedia Bridge: L. C. Ry.: expeases of J. S. O'Dwyer	184 12
Pord Creek Bridge: 14:34 tons crushed stone	$\frac{10}{26} \frac{50}{46}$
Portage da Fort Bridge, flooring bridge: hardware, \$72.54; 2,695 ft. hemlock, \$70.03;	
labour, \$349.63; sundry, \$12.24 Edmonton Bridge, renewal of flooring (\$975.68)—	504 44
City of Edmonton: repairs to bridge, 1914, one-third paid by Government, \$886.98;	
Grand River Bridge, general repairs (\$1,024.24)—	975 68
Pay-lists: foreman, F. W. Brown, services, \$130.50, outlay, \$1.60; labourers, etc., \$357	489 10
Dominion Paint Works: bridge paint, 100 gals Lumber, 8, 223 ft.: London Lumber Co., \$169.34; T. Pearst, \$91.35; Pulling & Co., \$80.64	138 50 341 33
Caretaker, yr. to Aug., \$25; hardware, \$17.31; sundry, \$13	55 31
Hawkesbury Bridge (\$1,103.74)— Purchase price of land: estate of D. McMillan.	225 (10)
Purchase price of land: estate of D. McMillan. Advertising, \$722.32; King's Printer, \$115.03; Stationery Office, 44c.	807 79
Legal services, L. J. Boileau, Montreal International Bridge over River St. John between Clair and Fort Kent (\$3,561.12)—	40 95
Engineers, SeptMarch: J. T. Belcher, SeptNov., \$225; H. A. Cross, 7 m., \$630; D. W.	1 01 0
Jamieson, 7 m., \$825	1,680 00 275 85
Board of men, \$89.75; labour, \$38; sundry, \$20.96	14 - 71
Foreman, G. McLeod, SeptOct., \$244; labourers, \$538.50	782 50
Levesque, J. B.: 63 days scow-hire, \$126; cartage, \$40; sundry, \$45.45 Travel and outlay: A. W. Gregory, \$124.33; G. McLeod, \$67.07	211 45
Hardware, etc.	191 40 76 21
Stationery Office, Ottawa	195 00
Superintendent, A. Lepage: June-Aug., 82 d., \$246; ottlay. \$35.75.	281 75
Chaleurs Bay Mills: 8,500 ft. deals, \$170; horse-feed, \$322.18; provisions, \$616.65, sundry,	1,393 92
\$275.00 Labourers, etc., \$2,391.91; teaming, \$486.75; tent, \$15	2,893 66
Miniota, bridge at Indian Reserve: King's Printer	3 38
Construction of bridge and approach, complete: Lymch, Peckham & Gorman: excavation,	
wet, 3,012 c.y. earth at 48c., 121 cu. yds. loose rock at \$1,71 cu. yds. solid rock at \$3, dry, 11,400 cu. yds. earth at 29c., 4 cu. yds. loose rock at 50c.; concrete, 3,502 cu. yds.	
at \$7.90; iron and steel, 16,301 lb. at 5c.; 5.5 cu. yds. mortar, \$59.12; piles, 5,567 lin.	
ft. at 35c.; rip-rap, 959 cu. yds. at \$2.50; stone filling, 2,120 cu. yds. at \$2; t. and g. sheathing, 2,570 ft. b.m. at \$40; timber, 81,733 ft. b.m. at \$35; unwatering, \$4,230;	
less \$12,837.14 paid in 1915-16.	36,570 00
Inspection: J. W. Charbonneau, June 24-Mar. 31, \$735.49, outlay, \$5.50; L. L. Descoteaux, 9 m. to Mar., 1915, \$720	1,460 99
Instrument-man, G. Clapperton: July-Mar., \$900; outlay, \$471.05	1,371 05
Advertising Ottawa City Bridges (\$14,824.71)—	141 55
Foreman, C. Leblanc: yr. to March, \$1,020; less \$2.74 deducted for Patriotic Fund	1,017 26
Carters, etc., \$3,145.47; labourers, etc., \$8,398.32; less \$17.75, deductions for Patriotic Fund	11,526 04
Birkett & Son, hardware, \$197.61; Campbell Steel & Iron Works, foundry work, \$71.02	268 63
Estate of Jas. Davidson, 33, 184 ft. pine	744 79 242 75
Wilson, Geash, Belanger & Co., 8, 038 ft. pine plank	192 91
Warren Bituminous Paving Co.: Government share of repairing Wellington street, \$190; sundry, \$36.75	226 75
Wright & Co.: 198 brls. cement, \$435.60; 46.05 tons stone, \$79.86; less \$55.90 for bags	401 F0
returned. Cement, \$22.50; electrical supplies, \$23.52; 1,000 ft. lumber, \$21; 8 trees, \$24; sundry, \$53	461 56 144 02
Ottawa, Roadway under Connaught Place (\$975.50)—	
Carters, \$174.90; labourers, etc., \$720.46	895 36 80 14
Shellmouth, Man., Painting bridge (\$840.50)— Fraser, D. J.: brushes, \$22.50; 10 gals. oil, \$15; 90 gals. paint, \$207	
Foreman, \$55; painters, etc., \$538; affidavits, \$3.	244 50 596 00
Total, as on page V—000	73,921 03
* variety 00 - 1 - 20 - 1 - 10 - 10 - 10 - 10 - 1	101051 (1.)

Telegraph Lines, Construction and Repairs: Summary.	\$ cts.
Nova Scotia—	0.400.05
Cape Breton New Lines. Prince Edward Island—	9,436 25
Improvements in telegraph and telephone service	46,700 00
Chatham, Escuminac and Pt. Sapin Line. Bay of Fundy Telegraph System.	76 35 6,578 00
Quebec Province— Extension of lines in Quebec County	6,203 84
Manitoulin-Cockburn Line	1,526 04
Saskatchewan and Alberta— Athabaska Landing to Lake Labiche	10, 169 15
Battleford—Isle La Crosse line	5,732 05 31,728 14
Northwest lines, shifting from farms to roadway	4,979 68 2,000 00
Peace River—Grande Prairie Line, Extension	35, 974 57 2, 085 48
Qu'Appelle—Edmonton Line—Buildings. British Columbia—	
Alberni-Clayoquot Line, Extension, Clayoquot to Estevan, etc Alberni-Clayoquot Line, Extension, Tofino to Ptarmigan Mines	12,000 20 5,348 33
Alberni-Clayoquot Line, Office at Tofino	2,498 80 7,276 98
Ashcroft-Quesnel Line, Repoling	18,996 67
Kamloops-Walhatchin-Ashcroft Line	8, 274 27 8, 819 89
Kootenay Landing-Pilot Bay, telephone line 150 Mile House-Bella Coola Line office at Bella Coola Nelson District Telegraph Lines	2,175 00 12,220 37
North Thompson River Line, Improvements.	3,948 62
Okanagan Valley Telephone System, Repairs, etc. Okanagan Valley Telephone System, Extensions.	9,871 17 42,816 47
Pilot Bay-Balfour Telephone Line	2,083 24 277 21
Powell River Line: office buildings	3,941 31
Salt Spring Island System, Exchange at Ganges Vancouver Island System, Extensions	3,699 55 36,838 20
Vancouver Island System, Repairs, etc	8,477 07 2,047 99
Yukon Territory— Yukon Telegraph Line, general repairs	12,438 94
Generally—	
Telegraph lines generally	
Total, carried to page V—3	370,915 15
Telegraph Lines: Construction and Repairs.	
Cape Breton New Telephone Lines (\$13,477.66)—	
Big Bras d'Or and Meat Cove Section (\$956.54)— Hire of horse and wagon, 91 d. at \$3; climbers, 41 d. at \$2.50; labour, 243.7 d. at	
\$1.75; poles, 59 at \$1; meals, etc., \$68.65; sundries, \$26.73. Paid as follows: D. Dunlop, \$135,J. D. McAulay, \$138, J. Morrison, \$62.50, small payments, \$621.04	956 54
Boularderie Line (\$1,356.38)—	
Climbers, July 20-Dec. 24: C. Dixon, \$208.59, C. Gouthro, \$182.53. Logue, R.: hire of horse and wagon, 136 d. at \$2.50; trucking, \$1	391 12 341 00
Small payments: meals, etc., \$494.50; labour at \$1.50, \$89.25; poles, \$21; sundries, \$19.51 Brooks Village-Glendale (\$2,734.78)—	624 26
Foreman, M. McLean, Dec. 1-Feb. 10, \$95; repairer, J. McMillan, \$94.05	189 05
McMillan, A. D.: team hire, 61 d. at \$2.50, 3 at \$3 Labour, 452 d. at \$1.50, 108\frac{1}{2} at \$1.75, 63 at \$2; poles, 1,010 at \$1; braces, \$92.25;	161 50
meals, etc., \$141.40; cartage, \$49; team, 8 d. at \$5; freight, \$24.13; hardware, etc., \$33.56. Paid as follows: J. A. Cameron, \$54.50, A. Gillis, \$104.13, J. A. McDonald,	
\$112.05, A. H. McEachern, \$113.25, Hugh McEachern, \$58, W. McKinnon, \$66.25, M. Mullens, \$92.50, P. Parker, \$138.88, small payments, \$1,644.67	2,384 23
Hawkesbury-Gabarus (\$4,285.05)—	2,001 20
Foremen: Dan Gillis, Aug. 25-Oct. 31, 59 d. at \$2.50; J. D. McNeil, Aug. 20-Oct. 29, 61 d. at \$2.50	300 00
61 d. at \$2.50	
\$67.50	3,985 05
Carried forward	9,332 75

Telegraph Lines: Construction and Repairs—Continued.	\$ c14.
Brought forward	9,332 75
Cape Breton New Telephone Lines—Concluded. Hawkesbury-Inverte s (8601, 59)—	
Climber, M. McLean, Aug. 17-Oct. 23, \$94.07; team, A. D. McMillan, 62 d., \$155 Groundmen, 87 d. at \$1.75; meals, etc., \$159.25; sundries, \$41.02. Paid as follows:	249 07
A. Gillis, \$108.50; small payments, \$244.02	352 52
Linemen, 20\frac{1}{2} d. at \\$2.25, 3\frac{1}{2} at \\$2\frac{1}{2}; team hire, 11 d. at \\$3; meals, etc., \\$7.70; poles, \\$6; spikes, \\$1.	100 83
Inverness-Meat Cove (\$923.68)— Doyle, L. T., team hire, 98 d Linemen at \$2.25: A. McDonald, \$56.25; A. Tompkins, \$55.13	204 00
Small payments: linework, 19½ d. at \$2, 34 at \$1.75, 97 at \$1.50; poles, 104 at \$1; meals,	fil 38
\$140.40; sundries, \$29.90. Little Narrows-Washabuck Centre (\$229.56)—	518 30
Labourers, 54 d. at \$1.75, 14 at \$1.54, 6 at \$1.34, 9 at \$1.27, 9 at 50c Hire of horse and wagon, 14 d. at \$3.25; meals, \$18.95; fares, etc., \$13.75; sundries, \$11.30	140 06 89 50
Sydney-Scatterie (\$1,101.89)— Horse hire 80 d. at \$3: labour 17½ d. at \$1.75, 55½ at \$1.60, 167½ at \$1.50; meals etc.	0.7 30
\$149.70; poles, 251 at \$1; sundries, \$90.52. Paid as follows: D. S. Hooper, \$116.30, L. Hooper, \$240, small payments, \$745.59	1,101 89
Victoria County Lines (\$323.34)— Dunlop, G., services as climber, etc., 8 d. at \$2.50, 16½ at \$3	69 50
Small payments: labour at \$1.75, \$79.09; poles, 84 at \$1; hire of horse and wagon, \$73.50; board, etc., \$17.25	253 84
Jack, Watson & Co., 1,100 brackets Northern Electric Co.: 12 telephone sets, \$147.85; wire, batteries, etc., \$44.35	44 25 102 20
• Steel Co. of Can.: wire, 16,089 lb. at 2·22c., 341 at 2·25c.; freight, \$65.72	430 57 200 00
Improvement in Telegraph and Telephone Service, P.E.I.— Siemens Co.: cable, 10 knots with 4 conductors and 14 knots with 2 conductors	46,700 00
Chatham-Escuminac Point Sapin Line—New Brunswick Telephone Co.: metallicing line from Chatham office towards Loggie-	
ville, about 1·5 miles, \$59.16; repeating coil, \$16.83; freight, 36c	76 35 6,578 00
Extension of Lines in Quebec County (\$6, 203.84)— Martineau & Co.: construction of telephone line, 284 miles at \$150, 4 at \$170; double wiring.	0,011 (//)
102 miles at \$20; repairing, 20 miles at \$5; instruments, \$66.60; plans, \$35; extra long	
poles, 8 at \$7, 3 at \$4, 37 at \$3, 50 at \$2.50; wire, 6,500 lb. at 3c., 3,221 at 2.7c.; automobile hire for inspection trip, \$147.50; sundry, \$44.57	6,112 14 91 70
Manitoulin-Cockburn Telephone Line (\$1,526.04)— Foreman, W. T. Pateman, May 18-July 2, 31½ d. at \$3. Climber, 24 d. at \$2.50; axemen, 167 d. at \$2.25, 6 at \$3.	94 50
Team hire, 35 d. at \$4, 3\frac{1}{2} at \$5; sundry labour, \$32.50	453 75 190 00
Trotter, N., hire of tug and scow, 7 d. at \$46 Freight, \$140.62; meals, etc., \$132.10; hardware, etc., \$52.52; braces, \$35.10; transferring cable, \$28; trips in gasoline boat, \$23.50; fares, \$23.50; cartage, \$21; smithwork, \$9.45	322 00 465 79
Athabasca Landing to Lac La Biche: Telegraph Line (\$10,169.15)—	40.) (9
Foreman, A. W. Cass: services, Sept. 18-Dec. 9, \$272.37; assistance, \$21.25; poles, 16 at \$1.25, 33 at \$1.50; sundry outlay, \$229.49. Foreman, A. Parry: services, July 24-Sept. 17, \$182.47; provisions, etc., \$84.41	592 61 266 88
Asst. foreman, F. Pettiford, Aug. 19-Nov. 18, 37 d. at \$3, 1-503 m. at \$85 Linemen, 20 d. at \$2.75, 86½ at \$2.50, 139 at \$2.25.	238 77 583 99
Groundmen, 497 d. at \$2; cook, Aug. 15-Oct. 31, \$232.50	1,226 50 $531 15$
Man and team, 4 d. at \$6, 93\frac{1}{2} at \$5.50, less \$7.10 feed Athabasca Hardware Co., hardware, \$103.20; Athabasca Hotel Co., board; \$76.50 Can. Nor. Ry. Co., freight \$581.96; City Grocery, provisions, \$63.25	179 70 645 21
Chevigny Bros.: poles, 80 at \$1.50; provisions, etc. \$16.95. Day, W., team of horses, \$350; Fontaine, J., poles, delivered, 333 at \$1	136 95
Hill, T., harness, 550, tool sack \$10; Macleod, A., provisions, etc. \$120.50	683 00 186 30
Howard & McMillan: tents, 1 at \$58, 2 at \$50, 1 at \$15.50; bars, 6 at \$3.50, 6 at \$2.50; stove and pipe, \$24; reel \$15; tool chest \$10.50; sundries, \$155.70	417 70
Mainer Elec. Co., 2,500 side blocks, \$58.75; Minns, W., draying wire, \$235.12	293 87 433 11
Russell, J., poles, 1,616 at \$1.50; Tysoc, J. E., democrat, \$122.50. Steel Co. of Canada: wire, 35,237 lb. at 2 22c., 5,415 at 2 25c	2.543 50 904 10
Small payments: provisions \$94.62, freight \$57.60, set bob sleighs \$30, outs \$28.90, inspecting wire \$28.58, robe \$18, smithwork \$13.70; sundry \$31.41.	302 81

Carried forward. 84,731 04

Telegraph Lines: Construction and Repairs-Continued.	\$ cts.
Brought forward	84,731 04
Battleford—Isle la Crosse Line (\$5,732.05)— Foreman, A. G. McCartney, July 20-Oct. 19 at \$100, \$300; meat \$36; fares \$9.40 Linemen, 135\frac{1}{2} d. at \$2.50; labourers, 447\frac{1}{2} d. at \$2. Cook at \$70, \$198.71; cookee at \$35, \$91.45 Man and team, 210\frac{1}{2} d. at \$4.50; team hire, 48 d. at \$1, oats, \$1 Provisions, etc.: Gregory & Fairweather \$237.90, J. Hills \$207.35, Hudson's Bay Co. \$59.20, Pickel & Johnson \$151.06. Herbert & Craig: cutting and delivering poles, 1,721 at 90c.; distributing insulators, wire, etc., 37,200 lb. at 1-3c. Small payments: board \$46, provisions \$38.50, feed \$37, hardware \$25.90, ree's \$14, sundry	345 40 1,233 23 290 16 995 10 655 51 2,032 50 180 15
\$18.75 Construction of Athabasca-Fort McMurray line (\$31,728.14)—	
Foreman, E. D. Currier, June-Sept. at \$100, fares, etc., \$36.35. Foreman, A. Parry, Sept. 18-Mar. 31, \$643.34, outlay \$320.10 Assistant foremen at \$90: J. F. Bennett, June 8-15, July 21-Oct. 19, \$291.09, less stores \$2.45; H. Erskine, Oct. 18-Mar. 31, \$484.84, less stores \$1.75; T. R. Hilbourn, Aug. 1-Oct.15,	436 35 963 44
\$223.55, less stores, \$3.50. Linemen, 43 d. at \$2.75, 136 at \$2.50; groundmen, 4,201½ d. at \$2, 1,219 at \$2.25; cook at \$90, \$969.67, at \$80, \$30.96, at \$70, \$13.55; cookee, 204 d. at \$1.50; man and team, 11 d. at \$5, 26 at \$6; less tobacco, etc., \$209.95. Athabasca Feed Co., hay and oats, \$51.50; Athabasca Pharmacy, drugs, etc., \$56.50. Athabasca Hardware Co.: axes, \$106.50; handles, \$33; nails, \$31.50; stove, \$30; sundries,	991 78 12,925 25 108 00
\$264.80Athabasca Hotel Co.: board of E. D. Currier during Dec. 31-Jan. 30, 1914, Mar. 10-Sept. 30,	465,80
1914, \$496.25; board of repairers, etc., \$200.50 Athabasea Lumber & Supply Co. (C. Jefferson): range \$35, dishes \$29.66, lumber \$31.87. Bennett, J. F.: freight on wire, 4 tons hay and insulators Brown, M.: scows, 3 at \$140, 1 at \$40; repairing 2 scows, \$30; oars, etc., \$15.50 Can. Nor. Ry. Co.: freight on 85,087 lb. wire, Montreal to Athabasca, \$1,233.78; sundry	696 75 96 53 720 00 505 50
freight, \$18.50 City Grocery Co., provisions, \$371.10; Gordon, G., ton hay, \$60	1,252 28 431 10
Gagnon, I.: hire of pack horses, 447 h. at 90c.; horse, \$100; feed, \$62.50. Harvey, P. J., freight, \$202.90; Hudson's Bay Co., provisions, etc., \$65.70 Howard & McMillan: tents, 2 at \$39, 3 at \$33, 1 at \$21; 8 heaters, \$46; 2 scow covers, \$66;	564 80 268 60
Sundries, \$245.55. Hughes Bros., provisions, \$470.26; Macleod, Alex., provisions, \$98.20. Macleod, W., freight on wire, etc., \$1,123.40; Mainer Elec. Co., 4,000 side blocks, \$94 McSweeney, D. C., hauling wire, \$111; Minns, W., hay, \$15, oats, \$49.50. Morris, J. H. & Co., provisions, \$310.44; Nor. Elec. Co., side blocks, grips, etc., \$71.76 Northern Distributing Co.: provisions, \$3,084.15; tobacco, \$204.12; horse, \$190; hay, oats,	555 55 568 46 1,217 40 175 50 882 20
etc., \$139.85; bobsleighs, \$99; 3 saddles, \$30; 4 boat covers, \$27.80; hardware, etc., \$180.55 Northern Trading Co.: boat, \$125; hire of steamer, 6 d., \$225 Patterson, T. A., 22 fares, Pelican to Athabasca, \$176; Seibert, F., hay, \$65.62 Smalley, E., fares, \$22, freight, \$45; Vance, R., horse, \$150 Spence, P. W.: freight, \$324.80; carting, 5 d. at \$7; shocing, \$10 Steel Co. of Canada: galv. tel. wire at 2.22c. Taylor, F.: hauling, \$187.50; meals, \$58.50; provisions, \$54; sundries, \$53.50 Viens, A. J., hay, \$58.10, oats, \$4.80; Viens, E. J., oats, \$95 Small payments: provisions, \$115.75; cartage, \$52.35; fares, \$50; inspection of steel \$28.58; smithwork, \$25.50; freight, \$25; board, \$23.60; storage, \$21.60; sundries, \$36.40	3,955 47 350 00 241 62 217 00 369 80 1,878 78 353 50 157 90
Northwest lines: Shifting from Farm lands to Roadway (\$4,979.68)— Foreman at \$100: R. McRae, Oct., outlay, \$30.50; C. Noru, Aug., Sept., outlay, \$26.15;	
H. C. Rôgers, Aug., Sept Climbers, 193 d. at \$2.50; labourers, 262½ d. at \$2, 247 at \$1.75; cook at \$60, \$144.26; man and team, 60½ d. at \$5, 116 at \$4. Hill, T., tent, \$50; Steel Co. of Canada, wire, \$114.50 Poles, 73 at \$1.50, 290 at \$1.35, 584 at \$1.25, 57 at 75c.; provisions, \$481.76; tent, \$24.75; 2	556 65 2,350 50 164 50
reels, \$20; top pins, \$17.50; oats, \$16.85; hardware, etc., \$73.42. Paid as follows:—Andrew Farmers Trading Co., \$80.49; G. Arnold, \$336.30; Cluff & Wright, \$149.70; J. Cybuliak, \$155; J. McCartney, \$94.50; S. Sapka, \$77.50; T. Tyrnowey, \$70; G. Veranka, \$61.50; N. Veranka, \$223.75; R. Whitford, \$84.05; small payments, \$575.24	1,908 03
Mirror Landing (\$2,000)— Vouchers outstanding: H. A. Barrow, supplying material and building office, etc.,	
\$1,940; Howard & McMillan, supplies, \$60	2,000 00
provisions, \$310.28; meals, stabling, etc., \$257.15; fares, etc., \$67.30; sundries, \$105.55. Sub-foreman, C. Boyd, 77 d. at \$3	1,830 81 231 00
Carried forward	131,232 72

Telegraph Lines: Construction and Repairs-Continued.

\$ ets.

Peace River-Grand Prairie Line: Extension from Lake Saskatoon to Hudson's Hope-	
Climbers, 134 d. at \$3; labourers, 5 d. at \$3, 273 at \$2.50, 3071 at \$2.25, 9471 at \$2, at \$75,	
\$34.04; cook, 218 d. at \$3; man and team, 1221 d. at \$6, 2991 at \$5; man and team with-	
out board, 51 d. at \$7; horse, 6 d. at \$2; moving camp twice, \$32; poles, delivered, 1,200 at \$1.40, 2,876 at \$1.50, \$0 at \$1.75, 300 at \$2; hauling poles, 123 at 85c.; cutting	
1,200 at \$1.40, 2,870 at \$1.50, yo at \$1.75, 300 at \$2; hading poles, 123 at 85c.; cutting	
and peeling poles, 138 at 40c.; digging holes, 3,248 at 30c.; setting up poles, 885 at 25c.;	
freighting wire, etc., 3,130 lb. at ·8c., 3,300 at 1½c., 5,000 at 1½c., 1,600 at 1½c., 26,000 at	
2c., 25,612 at 2½c., 30,915 at 3c., 6,410 at 3½c., 18,500 at 4c., 3,200 at 4½c., 38,740 at 5c., 6,315 at 8c.; provisions \$923.79; meals stabling at \$228.80; hav \$260.40; acts	
6,315 at 8c.; provisions, \$923.72; meals, stabling, etc., \$328.80; hay, \$269.40; oats, \$160.23; rent of wagon, stove, tent, etc., \$77; smithwork, \$53.70; carrage, \$31.32; stove, \$30; freight, \$22.52; sundries, \$27. Paid as follows: Adair, L. H., \$465; Ander-	
stove, \$30: freight, \$22.52; sundries, \$27. Paid as follows: Adair, L. H., \$465; Ander-	
son, N., 594.30; Audrey, J., 507.30; Deauthe, O., 5233; Blain, J., 5100; Blair, W. H.	
\$261: Robong E \$207.30: Rordon E P \$203.75: Rowman S M \$128.70: Royd R	
\$453, C., \$153.35, F., \$263; Buchanan, J., \$100; Buck, L., \$150; Burke, E. J., \$186.65; Burrows, W., \$169; Cadenhead, J. D., \$133; Cady, C., \$150; Cameron, J., \$275.50; Campbell, C., \$148; Carling, J. E., \$144; Carlston, C., \$50; Carroll, R., \$60.50; Chasse, F. W., \$238.55; Clay, T. G., \$612; Cochrane, C., \$334.25; Coons, F., \$230, L. A., \$90, Milo, \$225; Cranston, D. C., \$50; Crotcau, Z., \$189; Crull, A. R., \$50; Cummings, J., \$74; Dale, E., \$220.50; Devlin, J. C., \$210; DeWetter, F., \$163.75, J., \$222.50; Dohl, A.	
Burrows, W., \$169; Cadenhead, J. D., \$133; Cady, C., \$150; Cameron, J., \$275.50;	
Campbell, C., \$148; Carling, J. E., \$144; Cariston, C., \$50; Carroll, R., \$60.50; Cinese,	
F. W., \$238.35; Clay, 1. G., \$612; Cochrane, C., \$334.25; Coons, F., \$230, L. A., \$90,	
Millo, \$220; Cranston, D. C., \$90; Croreau, Z., \$189; Cruff, A. R., \$50; Cummings, J.,	
C., \$60; Edwards, Mrs. C., \$208.51; Empey, H., \$50; Ferguson, L., \$129.35, R., \$199.95;	
Fynn, W. H., \$210; Gladu, A., \$393.20; Goban, F., \$150; Haddle, R., \$445.95; Hanna-	
gan W P \$132. Hardin I A \$109.50. Harmiston I \$74. Harner A \$53. Hartley	
H., \$162.75; Hedburg, F., \$150; Heffernan, G. H., \$360.25; Henry, E. A., \$150;	
Hill, Jas., \$144; Hudson, D., \$153.90; Irwin, E., \$300; Johnson, N., \$251.70, O.,	
H., \$162.75; Hedburg, F., \$150; Heffernan, G. H., \$360.25; Henry, E. A., \$150; Hill, Jas., \$144; Hudson, D., \$153.90; Irwin, E., \$300; Johnson, N., \$251.70, O., \$245, W., \$112; Kennedy, Geo., \$108, Jas., \$359.50; King, G., \$50; Kinsman, T. H.,	
\$246.80; Lawson, C. F., \$105; Lowe, W. H., \$148; MacBride, E. C., \$54; Macdonald, A., \$90, J. R., \$110.50; Mardiket, F., \$50; Maturen, D., \$180; McAlinden, J., \$390.25;	
A., \$90, J. R., \$110.50; Mardiket, F., \$50; Maturen, D., \$180; McAlinden, J., \$390.25;	
McIsaac, D., \$86.62; McLelland, D. S., \$90; McMillan, H., \$140, K. E., \$178.55; Mead, J.,	
\$152; Mickle, H. K., \$90.73; Miller, L., \$121.85, L. C., \$82.40, L. H., \$204.90; Morgan,	
\$152; Miekle, H. K., \$90.75; Miller, L., \$121.85, L. C., \$82.40, L. H., \$204.90; Morgan, D., \$80; Morris, J. H. & Co., \$289.99; Moyer, C., \$450; Neaves, W., \$141; Ness, W., \$268.60; Ogilvie, J., \$292.50, R. J., \$128.20; Pack, J., \$173; Parsons, E., \$150; Peck, V., \$268.60; Ogilvie, J., \$292.50, R. J., \$128.20; Pack, J., \$173; Parsons, E., \$150; Peck, V., \$268.60; Ogilvie, J., \$292.50, R. J., \$268.60; Ogilvie, J., \$292.50, R. J., \$268.60; Pack, J., \$268.60; Ogilvie, J., \$268.60; O	
\$50. Peebles J. \$108. Peterson J. \$50. F. Philips \$161.25. Pickrin H. \$58.68.	
Ramsay, W. \$162; Robertson, C. J. \$357.53, J. C. \$111; Romane, J. F. \$128.50;	
\$50; Peebles, J., \$108; Peterson, J., \$50; E. Philips, \$161.25; Pickrun, H. L., \$58.68; Ramsay, W., \$162; Robertson, C. J., \$357.53, J. C., \$111; Romane, J. F., \$128.50; Saffarin, F., \$75; Sandiman, G., \$183; Sharkey, R. J., \$398; Sheppard, O., \$57; Stone, A. \$60. Standardow, C. \$200.75; Translater, H. \$2, 102.27; Translater, T. \$50, W. Saffarin, F., \$75; Stone, A. \$60. Standardow, C. \$200.75; Translater, H. \$2, 102.27; Tr	
A., \$60; Sunderman, G., \$300.75; Tremblay, H., \$2,128.37; Turne, T., \$50; Vorcek, G., R., \$187.20, R. J., \$87.75; Wadsworth, W., \$139.25; Wertenbaker, G., \$136; Whorley,	
R., \$187.20, R. J., \$87.75; Wadsworth, W., \$139.25; Wertenbaker, G., \$136; Whorley,	
J. C., \$291.50; Woodsworth, W., \$105.30; small payments, \$994.74	22,844 59
Aleorn, R.: oats, 380 bush, at 50c.; saeks, \$22.50. Boyd, C. A., surveying wagon road.	212 50
Boyd, C. A., surveying wagon road	100 00 77 31
Canadian Inspection and Testing Laboratories, inspecting wire	1,776 30
Evans, G. W.: lumber \$68.65; sundries, \$13.35	\$2 00
Gaudin, I. E.: freighting, 12,700 lb. at 3\frac{1}{2}c., 3,190 at 4c.; provisions, \\$316.95; nails, \\$25.80;	
tent, \$20: sundries, \$104.35.	1,039 20
Hill, T.: tents, 2 at \$50, 1 at \$34, 1 at \$25; tool sack, \$15; belts, \$7.50.	1>1 50
Howard & McMillan: stoves, 2 at \$22; tent, \$14.50; hardware, etc., \$354.15	412 65
Hudson's Bay Co.: provisions, \$591.67; nails, \$30; blankets, \$15; hardware, \$12; dupli-	(-, -, -, -, -, -, -, -, -, -, -, -, -,
cate payment, \$3.85 Mainer Electric Co., 3,595 side blocks, \$84.48; McArthur, J. D. Co., freight \$342.26.	652 52 426 74
Northern Electric Co.: 200 anchors, \$95.60; side blocks, \$57.45; brackets, etc., \$11.25	164 30
Northern Transportation Co., freight and cartage	457 40
Peace River Trading and Land Co.: provisions, \$236.92; stove, \$45; nails, \$30; sundry	
hardware, \$154,48	466 40
Pouce Coupe Trading Co.: provisions, \$655.55 stalling, etc., \$29; hardware, etc., \$55.20	739 75
Powell, Jas. A.: democrat, \$120; set bobsleighs, \$30	150 00
Revillon Freres Trading Co.: provisions, \$787.40: bay, \$112; hardware, \$91.80; nails, \$26; less goods returned, \$25.60.	981 60
Stiel Co of Canada calv t.1 wire at 9.29. 82 519 Talt J. team horses \$200	2,819 00
Steel Co. of Canada, galv. t.l. wire at 2.22 \$2,519; Taft, J., team horses, \$360 Twin City Transfer Co., freight, etc., \$164; Tysoe, J. E., wagon, \$135	299 00
Qu'Appelle-Edmonton Lire: New Buildings and Regairs, etc. (\$2,085,48 -	
Gigot & Danis: extra work on contract for office and residence, Battleford, \$986; detailed	
in 1913-14 V-381, \$143	1,129 00
Beckett, R. H.: erecting storehouse, enlarging stable, fence, etc	432 (10)
Gigot, A., erecting counter, \$59.98; Prince Bros., 14 shades, \$30.	89 93
Schaefer, L. E., building fence and porch, and moving stable Stephenson, Evans and Fillingham: plans, specifications, etc., \$312.50; less \$200 paid in	315 00
1913 14 (V-381)	112 50
King's Printer, \$3.50: advertising, \$3.50.	7 00
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Telegraph Lines: Construction and Repairs—Continued.	\$ ets.
Brought forward	167,230 96
Alberni-Clayoquot Line: Extension beyond Clayoquot to Estevan, etc. (\$12,000.20)— Work under J. H. Smith, Apr. 1-June 10—	
Foreman, J. H. Smith, $2\frac{1}{3}$ m. at \$100; cook, A. Jones, $2\frac{1}{3}$ m. at \$90	443 33
Linemen, $158\frac{3}{4}$ d. at \$3.75; axemen, 234 d. at \$3.50, 108 at \$3; pilot, $37\frac{1}{4}$ d. at \$3	1,850 04
Hire of sail boats, '1 d., \$17; hire of canoe, 3 d. at \$4	29 00
Foreman, H. A. Porter, 72 d. at \$4; cook, M. Sinclair, 2 m. at \$90	468 00
Climbers, $185\frac{1}{2}$ d. at \$3.75; axemen, etc., 410 d. at \$3.50, 2 at \$3	2,136 60
Calwell Bros.: hauling cable, \$162.50; storing cable, \$25; freight, etc., \$55.43	242 93
Canadian North Pacific Fisheries, trip to Hesquoit for launch Alberta	150 00 158 90
Cole, A. C.: paid Indians for freighting, etc., \$135.25; sundry outlay, \$28	163 25
Hickman-Tye Hardware Co., hardware, etc. Jameson & Rolfe: repairs, etc. to launch Alberta, \$685; rent of ways, \$30; towing, \$5;	81 86
Jameson & Rolle: repairs, etc. to launch Awerta, \$000; rent of ways, \$50; towing, \$5; brushes \$1.50	721 50
brushes, \$1.50. Leigh, Jas. & Sons, lumber, frames, shingles, nails, etc.	356 80
Moser, Chas., transferring lumber, Hesquoit to Estevan, etc	90 50
Northern Electric Co.: telephone sets, 5 at \$12.94, 2 at \$12.65, 9 at \$12.32; cable boxes, 18 at \$4.25; insulators, \$76.70; brackets, \$32.40; sundries, \$169.39; freight, cartage,	
etc., \$25.41.	581 25
Pacific Coast Cable Co., laying cables on west coast Park, A.: launch hire, 77 d. at \$20; standing by, 18 d. at \$5; canoe, \$44; oars, etc., \$6.25;	2,200 00
labour, \$8.50	918 75
labour, \$8.50	60 35
Powell, Geo. & Sons: stores, 1 at \$20, 3 at \$12.50, 3 at \$10.50; sundries, \$143.14	232 14
Ward, H., services as 'aspector, Dec. 20 to Jan. 13, 25 d. at \$4	100 00
5 at \$6. Paid as follows: F. Colbury, \$66, D. Forsythe \$66, S. Hamilton \$66, J. D.	
McLeod \$52.50, small payments \$470.25. Small payments: fares, \$223.25; cot and bedding, \$22; sundries, \$49.	720 75
Small parments: fares, \$223.25; cot and bedding, \$22; sundries, \$49	294 25
Paylists, Sept. 11-Jan. 25, Feb. 12-17: carpenter, \$16; linemen, \$9\frac{1}{2} d. at \$3.50; climber, \$1	
d. at \$3.50; cook, \$357.85; labourers, 474 d. at \$3; paid to workmen, \$1,795.10; paid to	
A. V. Porter for board of men, \$597.50	2,392 60
Hire of launch and engineer: C. Dawley, 50 d. at \$8, 2 at \$10; N. Garrard, 47½ d. at \$7.50. Canadian Pacific Railway Co., freight, \$159.70; Northern Electric Co., supplies, \$73.94.	776 25 233 64
Jeune & Bro.: 4 tents, \$80: flies, one at \$17, 3 at \$14.75: cot, etc., \$3.60	144 85
Porter, A. V.: board, Sept. 14-Jan. 25, \$134; fare, etc., \$23.90	. 157 90
Powell & Sons, hardware, etc., \$179.70; Steel Co. of Canada, wire, \$275.25	454 95
Siemens Co. of Canada, 1·75 knots submarine cable	1,071 00 117 14
Alberni-Clavoquot Line: Office at Tofino (\$2,498.80)—	
Sharp, W. H.: building for telegraph and post office, \$2,350; verandah, etc., \$100	
Legal services, Carss & Carss, Prince Rupert	48 80
Foreman, J. A. House, May-June, 61 d. at \$5, auto fares, \$113; meals, etc., \$94; freight,	
etc., \$114.99; sub-foremen, J. Jones, \$296, W. Cumberland, \$264; climbers, 430.85 d. at	
\$3.50, 49 at \$2.75; groundmen, 1,134 d. at \$3; ,cook, \$489; teaming, 142 d. at \$10; paid to men, \$5,971 49; paid to J. A. House for boarding men, \$1,542.22, for services and	
outlay, \$626.99; less refunded by P. and G. E. Ry. for services rendered, \$237.75	7,902 95
Hamilton, R., 212 poles at \$1.15; Phelan, J. T., fares of men, \$195,20	439 00
Huston, W. O., hire of team and driver, 20 d. at \$7.	140 00
Indian Scotty, 57 poles at \$1.75; Sheppard, F., 955 poles at \$1.15.	1,198 00 23 44
Fare, \$12; freight, etc., \$5.44; team hire, \$6	20 11
Work under J. F. Coates, Sept. 26-Jan. 11, Jan. 22-Mar. 19—	
Foreman, J. F. Coates, 91 d. at \$4, 49 at \$3.25; cook, 106 d. at \$3; man and team, 131\frac{1}{2} d.	
at \$7; linemen, 126 d. at \$3.50, 164 at \$2.75; groundmen, 647½ d. at \$3, 101 at \$2.25; less board of foreman \$88.60, of linemen, etc., \$961.18	3,773 69
Work under A. J. Woodburn, Nov. 4-Dec. 23, Jan. 5-Feb. 27—	0,110 00
Foreman, A. J. Woodburn, 90\(^2\) d. at \$4; linemen, etc., 40\(^1\) d. at \$3.50, 76\(^3\) at \$3, 55 at	00% 00
\$2.75 Work under Thos. Woolery, Sept. 18-Jan. 11—	885 39
Foreman, T. Woolery, 99 d. at \$4; linemen, 213.7 d. at \$3.50; groundmen, 653.5 d. at	
\$3; cook, 103 d. at \$3; man and team, 99 d. at \$6.50; less board of foreman,	
\$72.92, of linemen, etc., \$889.73. Coates, J. F.: board of self and party, \$1,049.78; fare, etc., \$9.45.	3,091 85
Coates, J. F.: board of self and party, \$1,049.78; fare, etc., \$9.45	$1,059 23 \\ 69 25$
Columbia Valley Orchards: powder, 6 boxes at \$9; caps, fuse, etc., \$12.04	66 04
Columbia Valley Supply Co., hardware, etc., \$108.57; Hope, Mrs. M., freight, etc., \$83.89	192 46
Henderson, Jas.: pclcs, 2,600 at \$1.59, 76 at \$2, 9 asst., \$20.46; lumber, \$2.80	4,309 26
Carried forward	210, 228 85

Telegraph Lines: Construction and Repairs—Continued.	\$ ets
Brought forward	210,228 85
Colden-Windermere Line, ImprovementConcluded.	
House, J. A., fares, etc., \$88.75, sundry outlay, \$40.32; Larmour, D., meals, \$55.20. Lipsett, E., tents, 1 at \$30, 2 at \$24.30, 1 at \$13; McCullough, J., board, \$38.62 McLennan, McFeely & Co.: stove, \$21.50; dishes, etc., \$38.45; sundries, \$66.22	184 27 150 22 126 17
\$263.84; freight, etc., \$207.09. Ormiston, W. A., board, etc., Jan. 22-Mar. 1, \$162; Pitts, J. C., sundries, \$54.86 Smith, E. F., board, \$96, hire of team \$4; Warren, C. A., hardware, etc., \$114.15 Steel Co. of Canada: galv. wire, 36,109 lb. at 1.37c., 35.082 at 2.225c., 1.027 at 2.25c. Stevens, W. H.: freight, \$141.22; travel, \$74.10; auto hire, \$50. Wilmer Mercantile Co.: stove, \$22; tent, \$14; sundry hardware, \$68.85. Woolery, T.: board, self and men, \$962.65; powder, \$37.50; sundries, \$7. Small payments: freight and cartage, \$123.15; fares, \$59.35; smithwork, \$53.80; board, \$21.58; sundries, \$90.60	1,703 57 216 86 214 15 1,298 37 265 32 104 85 1,007 15
\$21.58; sundries, \$20.69. Kamloops, Walhatchin and Ashcroft Line (\$8,274.27)— Sub-foreman, H. Cudworth, 90 d. at \$4; installer, &c., S. Smith, 63 d. at \$4.50; climbers, 198.5 d. at \$3.50; cook, \$309; ground-men, 396.2 d. at \$3; teaming, etc., 60½ d. at \$7; paid to men, \$2,781.34; paid to J. A. House for boarding men, \$500.51. Elliott & Co., freight, etc., \$182.22; Harvey, Bailey, Ltd., hardware, \$63.25. House, J. A.: board, \$55.75; fares, \$24; freight, etc., \$44.50. Lindsley Bros., poles, 15 at \$1.50, 85 at \$1.25; Scotty, poles, 810 at \$1.25. Northern Electric and Mfg. Co.: cable, 1,500 ft. at 15c., 145 at 22c.; wire, 25, 468 lb. at 3.5c., 13,015 ft. at 2.088 c.; 1,800 brackets, \$59.70; 250 crossarms, \$82.50; 5 desk set boxes,	278 57 3, 281 85 245 47 124 25 1, 141 25
\$45.23; 2,300 insulators, \$155.25; 17 subscriber's sets, \$87.89; 38 telephone sets, \$468.19; freight and cartage, \$157.80; switchboard, etc., \$280.75; sundry, \$508.32 Cartage, \$21; fares and freight, \$92.96; repairs, \$27.55; sundry, \$74.32	3,265 62 215 83
13 at \$2.50; teaming, \$112 (of this amount \$757.15 was deducted from men for board and paid to R. P. Jones). Coupland, J., meals \$51.80, horse hire \$40; Nelson Transfer Co., cartage, \$51.01 Northern Electric Co.: 1,450 insulators, \$54.35; 1,450 brackets, \$50.75; 12 telephone	3,899 95 142 81
sets, \$147.85; freight, etc., \$62.62. Sammons, F.: 1,365 poles, \$2,730; hardware, etc., \$11.45. Steel Co. of Canada, galv. wire, \$820.50; West Bros., tug, 14 d. at \$12. Stevens, W. H.: farcs and freight, \$104.69; labour, \$34.50. Wood-Vallance Co.: dishes, \$28.36; stove, \$16; 3 tents, \$45; sundry, \$164.28. Distributing wire, \$106.50; insulators, \$21.12; meals, etc., \$70.47; teaming, \$60; use of boats, \$52.50; sundry, \$28.19.	315 57 2,741 45 988 50 139 19 253 64 338 78
Mile house 150-Bella Coola, Office at Bella Coola— Wheeler, E.: purchase price of house and lot \$2,050; wood-shed and fence \$125. Nelson District Telephone Lines (\$12,220.37)— Foreman, F. W. Phillips, Oct. 1-Feb. 2, 95-675 d. at \$4, 7 at \$3.25, outlay, \$61.26; cook, \$57.60; groundmen, \$45-86 d., \$2,511 85; linemen, 117-92 d. at \$3.50, 56-44 at \$2.75; teaming, \$280.10 (\$739.95 was deducted from the wages for board of men and paid to	2,175 00
F. W. Phillips) Burgess, A.: team and man, 22½ d. at \$6.50; sundry, \$5.50 Cope & Son: 900 brackets, \$28.35; 900 insulators, \$47.52; freight, \$21.25. Deschamps, J. S.: cedar poles, thirty-foot, 1,244 at \$3.10, twenty-five foot, 549 at \$2.50 Innes, D. J., thirty-foot poles, 334 at \$2.75; Nelson Transfer Co., cartage, \$51 Northern Electric Co.: 2,300 brackets, \$80.50; insulators, \$88.25; freight, etc., \$64.34;	3,872 57 151 75 97 12 5,228 90 969 50 275 08
Steel Co. of Canada, galv. wire. \$1.033.85; Stevens, W. H., travel, etc., \$151.18. Wood-Vallance Co.: stove. \$18.50; 3 tents, \$59.50; sundry. \$154.79. Board. \$167.70. bardware. \$10.90, labour, \$14. sundry. \$15.03. North Thompson River Line, Reconstruction (\$3.948.62)— Foremen, D. A. McLeod, OctNov., \$208, A. J. Woodburn, Sept. \$80; cook. \$228; groundmen, 290 d. at \$3; linemen, 201; d. at \$3.50; teaming, 68 d. at \$6 (\$554.47 was de-	1, 185 03 232 79 207 63
ducted from men for board and paid to foremen). Cope & Son: brackets, \$22.05: insulators, \$36.96; freight, \$9.83 Northern Electric Co.: 1.700 brackets and insulators. \$119: wire. 17.002 lb. at 3.5c.: freight, \$99.20; sundry, \$130.13	2.495 35 68 84 943 40
Smith, J. F., cedar poles, 42 at \$1.85	77 70 148 90
\$15.90; sundry, \$23.25.	211 40
Carried forward	.51, 216 50

Telegraph Lines: Construction and Repairs—Continued.	\$ ets	S .
Brought forward	251, 216 5	50
)kanagan Valley Telephones, General Repairs and Renewals (\$9,871.17)—		
Work under A. H. Hayward, Oct., Dec. 1-14—	101	-0
Foreman, A. H. Hayward, 13 d. at \$4; linemen, 37 d. at \$3.50	181 5 375 0	
Work under C. F. Layton, Aug., Sept.—		
Foreman, C. F. Layton, 8 d. at \$3.50, 41 at \$4; linemen, 29 d. at \$3, 80 at \$3.50; ground- men, 19 d. at \$2.25, 138.1 at \$3; cook, 31 d. at \$3; team, 24 d. at \$4; less deducted		
for board and paid C. F. Layton, \$42.95	1,162	10
Work under D. A. McLeod, Dec.—		
Foreman, D. A. McLeod, 26 d. at \$4; linemen, 55 d. at \$3.50; labourers, etc., 165 d. at \$3; teaming, 24 d. at \$6; less deducted for board and paid D. A. McLeod, \$171.23		27
Work under M. T. Royds, AugNov.—		
Linemen, 72.85 d. at \$3.50; groundmen, 194.35 d. at \$3; cook, 61½ d. at \$3; less deducted		E 0
for board and paid M. T. Royds, \$241.01	781 5)4
Linemen, 17 d. at \$3,50; groundmen, 29\dagger d. at \$3	148 (
Sundry pay-lists: groundmen, 8½ d. at \$3, 48½ at \$2.75.	158 2 397 2	
Sundry pay-lists: groundmen, 8½ d. at \$3, 48¾ at \$2.75. Betts, W. E., 30-ft. poles, 195 at \$1.75; English, R. H., feed and stabling, \$56. Everitt, L. H., poles, 5 at \$2.75, 40 at \$2.70, 196 at \$2.25, 10 at \$2.22, 50 at \$1.80	674	95
House, J. A., tares, etc., \$85.90; Innes, D. J., poles, 8 at \$4,422 at \$2.75	1,278 4	
Layton, C. F., board of men \$42.95, sundry outlay \$34.26; McLeod, D. A., board, \$171.23 Merritt Transfer Co.: cartage, 39 d. at \$4, 17 at \$3.50; freight, \$32.30; sundries, \$51.98	248 4 299 7	
Northern Electric Co.: wire, 6,974 lb. at 3.5c., 600½ lb. at 17.8c., 2,000 ft. at 1.044c.,		
5,000 at $1.38c.$, $2,535$ at $1.824c.$, $10,025$ at $2.088c.$; insulators, $1,000$ at $6.6c.$, $1,175$ at $6.75c.$; brackets, $1,775$, $$62.13$; braces, 600 , $$00.60$; cross arms, 381 , $$82.15$; locust		
pins, 3,850, \$77.22; switch boards with frames, etc., \$176.13, \$145.64; 6-cord unit,		
\$80.87; telephone booth, \$45; sundries, \$439.87; freight, etc., \$191.18		
Penticton Dray and Express Co., team hire, 17 d. at \$4. Royds, M. T.; board of men. \$241.01; auto hire, \$29.50.	68 (270 k	
Royds, M. T.: board of men, \$241.01; auto hire, \$29.50. Shields & Co., hardware, etc., \$52.20; Steel Co. of Can., freight on wire, \$54.31	106	51
Summerland Hotel, board, \$111.50; Woodburn, A. J., services, 14 d. at \$4 Small payments: hardware, \$108.69; team hire, 19½ d., \$78; kitchenware, \$58.65; 90 cross	167	50
arms, \$37.80; tents, \$23.50, \$13.75; plans and blue prints, \$30; stoves, \$17.50, \$9; tug		
hire, \$25; 7 poles, \$24.50; freight, etc., \$22.46; sundries, \$128.85	577	70
Okanagan Valley Telephone System, Extensions: Ducks-Notch Hill (\$25,603.02)— Work under R. W. Bruhn, Oct. 19-Dec. 21: foreman, R. Bruhn, \$218, outlay, \$1.25;		
Work under R. W. Bruhn, Oct. 19-Dec. 21: foreman, R. Bruhn, \$218, outlay, \$1.25; cook, \$177; labourers, \$72\frac{3}{4} d. at \$3; linemen, 83 d. at \$3.50; teaming, \$160.50 (\$417.75)	1 00"	-0
deducted for board and paid to R. W. Bruhn)	1,965	OU
men, \$990; linemen, 414 d. at \$3.50; teaming, \$24 (\$259.80 deducted for board and	,	
paid to E. Erikson)	1,531	35
141½ d. at \$4, 53 at \$3.25; cook, \$463.50; climbers, 366 d. at \$3.50, 183.5 at \$2.75; driving,		
99 d. at \$6, 5 at \$5; groundmen, 899½ d. at \$3, 6½ at \$2.75, 124 at \$2.25 (\$1,261.64 de-	6 601	70
ducted for board and paid to R. C. Johnson). Cope & Son, insulators, etc., \$65.28; Johnson, R. C., fares, etc., \$96.39	6,601 7 161 6	67
House, J. A., foreman, outlay, \$150.50; Louie, W., boat hire, \$63		50
McDiarmid, S. J., hardware, \$68.10; Prior & Co., tent, \$22.50; sundry, \$84.05	174 (241 (
Northern Electric Co.: braces, 1,000 at 12c., 700 at 11.5c.; 2,600 insulators, \$85.81; 1,300)	00
brackets, \$96.86; 5, 100 pins, \$97.42; wire, 1,405 lb. at 3.5c.; freight, etc., \$92.71; sundays, \$146.45		03
dry, \$146.45 Steel Co. of Canada, wire, etc., \$3,298.30; Sturgill, F. H., use of boat, etc., \$66.40 Stevens, W. H.: freight, \$915.67; labour, \$72.75; travel and outlay, \$120.86	3,364	70
Stevens, W. H.: freight, \$915.67; labour, \$72.75; travel and outlay, \$120.86	1,109	28
Poles, 509 at \$1, 30, 725 at \$1.80, 398 at \$1.85, 476 at \$1.90, 829 at \$2, 15 at \$2.28, 766 at \$2.40, 389 at \$2.50, 59 at \$3.15, 7 at \$3.33, 7 at \$3.75, 43 asst., \$97.20; teaming, 40.6		
\$2.40, 389 at \$2.50, 59 at \$3.15, 7 at \$3.33, 7 at \$3.75, 43 asst., \$97.20; teaming, 40.6 d. at \$6, sundry, \$1. Paid as follows: J. F. Bossley \$1,342.80, G. L. Boutwell \$624, R. H. Brett \$2,408.94, A. A. Faulkner \$934.70, C. W. Harrington \$670.60, J. Johnson		
R. H. Brett \$2,408.94, A. A. Faulkner \$934.70, C. W. Harrington \$670.60, J. Johnson \$1,003.12, Kamloops Transfer Co. \$60, John Milton \$334.45, I. R. Reilly & Co.,		
\$336.60. A. T. Thompson \$556.80, P. A. Widmark \$415.70	8,687	71
Small payments: meals, etc., \$271.60; teaming, 7 d. at \$7, 15\frac{1}{2} at \$6, sundry \$22.80; hard-		
ware, etc., \$103.82; inspecting material, \$48.72; linework, \$45.14; cross arms and pins, \$42; smithwork, \$36.20; auto fares, \$30; boat hire, \$24.50; sundries, \$16.17	782	95
Okanagan Valley Telephone System: Extensions: Fairview-Midway (\$9,220,12)—		
Foreman, C. F. Layton, Sept. 28-Feb. 10, 93 d. at \$4; linemen, 252 d. at \$3.50; groundmen, 688 d. at \$3; cook, 130 d. at \$3; team, 126 d. at \$4; less \$551.45 deducted for board		
(A. Causer \$436, C. F. Layton \$115,45)	3,660 3	
Causer, A., board of men, \$436; Hanson, T., explosives, etc., \$82.45	$ \begin{array}{c} 518 \\ 2,514 \end{array} $	
Innis, D. J., poles, 388 at \$2.75, 579 at \$2.50. Layton, C. F.: board of men, \$115.45; fares, meals, etc., \$69.35	184	
		úa
Carried forward	. 200,000	UU

Telegraph Lines: Construction and Repairs-Continued.	\$ c1
Brought forward	293, 568 9
anagan Valley Telephone System: Extensions: Fairview-Midway-Concluded.	
Northern Elec. Co.; wire, 5,700 lb. at 17-8c.; insulators, 1,500, \$101 25; sunaries, \$11-52,	
	1,233 (
Sand Co. of Can wire atc. \$886 14. Stevens, W. H., freight, \$120.60	1,012 8
C 11	95 2
Smart payments: described and statements of the statements of the statements of the statements of the statement of the statem	
476 d. at \$3; teams, 631 d. at \$6; less de lucted for board and paid H. Bowman,	
470 G. at 85; (cams. 05) d. at 90, less de la	1,933 3
\$544.15. Bowman, H.: board of mea, \$544.15; fares, freight, etc., \$31.89	576 (
	1,950
Freeman, O. G.: launch and team, 9 d. at \$6; meals, \$35, 75. Northern Elec. Co.: insulators, \$27, 60; brackets, \$21; freight, etc., \$12, 80.	89 7 61 4
Northern Elec. Co.: insulators, \$27.60; brackets, \$21; freight, etc., \$12.80	132
the trought Sol 28: Vernon Hardware Co., Hardware, 211 To	113
Small payments: teaming, \$54; in-ulators, \$15-84; sundries, \$43-48 canagan Valley Telephone System: Lumby Exchange (\$1,258-70)—	
d. at \$3; teaming, 22-5 d. at \$6; less deducted for board and paid A. H. Hayward,	
	601
17	589
A summants from the from the second s	67
Valley Telephone System: Princeton-Copper Mountain (\$1,011.12)	669
Climber, 31½ d. at \$3.50; groundmen, 180½ d. at \$5.	180
D.C. Carry Co. 240 poles 10 2651 ft at 41c : Steel Co. of Can., wire, etc., \$196 92	658
Northern Elec. Co.: wire, 4,500 ib. at 54c., blackets, 225, likelikets, 225, likelike	277
Small payments: teaming, \$37.50; stove, \$22.50; sundries, \$30.75	90
	1,952
Siemens Co. of Canada, 3 knots submarine cable	70
Siemens Co. of Canada, 3 knots submarine cable. Stevens, W. H., trayel and outlay. Unloading cable, 14-2 d., \$49.91; meals, etc., \$10.50.	60
owell River Line, Office Buildings (\$277.21)—	
Leigh & Sons, lumber, hardware and finishing. Leigh & Sons, lumber, hardware and finishing. Alternative connection with Vancouver Island (\$3,941.31)— Alternative connection with Vancouver Island (\$3,941.31)—	277
of Spring Island System: Alternative connection with Vancouver Island (\$3,941.31)—	200
	501 274
Linemen, 45 d. at \$3 50; labourers, 1142 d. at \$5. Brown, J. H., poles, 90 at \$2, towing, \$25.50; Steel Co. of Can., wire, \$91.74	283
Brown, J. H., poles, 90 at \$2, towing, 250. Conery Bros., poles, 150 at \$1,75, cartage \$21.40. Mainland Transfer Co.: freight, \$50.55; cartage, \$10. Northern Electric Co.: wire, 7, 106 lb., at 3.5c.; telephone sets, 9, \$110.89; booth, \$45; Northern Electric Co.: wire, 7, 106 lb., at 3.5c.; telephone sets, 9, \$110.89; booth, \$45;	60
Maniland Transfer Co. Treign, \$30.6th at 3.5c.; telephone sets, 9, \$110.89; booth, \$45;	
	170
	173
Foreman, H. Ward: services, July 1-Nov. 12, \$448; outlay, \$10.30	1,417
Foreman, H. Ward, Selvice, 543 Y. Linemen, 144 d. at 83 50, 134 at 82 75; axemen, 2914 d. at 83 Beech, S. P., poles, 200 at \$1, 94 at \$2 50; Conery, C., poles, 107 at \$1 75.	622
Porter, A. V., travel and outlay	22
Porter, A. V. travel and outlay Small payments hire of ear, \$36; hardware, \$33-38; fares, \$24-40; explosives, \$21-75	130
1945 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.70
ancouver Island: Extension of Systems (\$36,838.20)—	
Work under C. Olsen, Mar. 8 23— Foreman, C. Olsen, 16 d. at \$4; axemen, 47½ d. at \$3; cook, 14 d. at \$3; less deducted	l
for board and paid C. Olsen, \$30	218
to the December 17 Dogs 4	
at \$5; cack at \$55, \$560.00. teaming, sundry, \$51; hire of rowboat, \$67; less \$944.55 deducted for board and paid H. A Porter	3,860
	. 1,903
1 inomen etc. 1 020 d. at 85; COOK, 220 d. at 85, team, 297 d. at 85	
Labourers, 1.619½ d. at \$2.50; scow hire, \$12.	4,060
	1,730
Raine, \$145; T. Sorensen, \$395; F. J. Thompson, \$610; G. Thompson, \$270.	1,700

Telegraph Lines: Construction and Repairs—Continued.	\$ cts.
Brought forward	329,534 37
ancouver Island: Extension of Systems-Concluded. Work under H. Ward, Feb. 13-28—	
Foreman, H. Ward, 16 d. at \$4; asst. at \$80, \$45.71; labour, \$33.75	143 46 111 64
hire, \$40; hardware, etc., \$146.76 B.C. Refining Co., distillate, 550 gal. at 15c.; freight on drums returned, \$4.20; to be	590 88
refunded in 1915-16, \$48. Cadwallader, H. T.: services with launch, 17½ d. at \$10; gasoline, 41 cases at \$3.50; provisions, \$91.90; hardware, etc., \$104.35; cash advanced to labourers, 10 d. at \$2.50,	134 70
25 at \$3. Calwell Bros., freight and cartage, \$101.25; -C.P.R. Co., freight, \$872.52. Easthope Bros.: cruiser launch, 30 x 8, \$700; 2 dingeys, \$80; freight, \$7. Goodwin, J. J.: hire of tug, 8 d. at \$40; hire of scow, 13 d. at \$3. Holberg Mercantile Co., provisions, etc., \$153.31; Jeune, F. & Bro., tents, etc., \$73.90. Imperial Oil Co.: distillate, 529 gal. at 14c.; gasoline, etc., \$39. International Timber Co., poles, 1,100 l. ft. at 7c.; Johnson, C., launch, 31 d. at \$10. Jameson & Rolfe: for launch Alberta: battery, \$30; horn, \$12.50; sundries, \$44.10. Lipsett, E.: 3 tents, 2 flies, 4 pipe rings, \$80.38; freight, \$1.15. Mainland Transfer Co.: freight, \$260; cartage, etc., \$55; storage, \$9. McLennan, McFeely & Co.: nails, 17 kegs at \$3.25; stoves, \$16, \$12, \$5.50; sundry hard-	614 75 973 77 787 00 359 00 227 21 113 06 387 00 86 60 81 53 324 00
ware, \$205.98; freight, \$9.80. McQuade, P. & Sons, hardware, \$123.50; Merryfield & Co., provisions, \$3,447.88	304 53 3,571 38
Merchants Cartage Co., freight, \$136.45; cartage, \$63.75 North Coast Electric Co.: jars, \$28.80; brackets, \$14.40; sundries, \$36.02 Northern Electric Co.: insulators, 1,930 at \$46,,700 at \$66, 4,800 at \$67.50, 900 at \$75; brackets, 7,000 at \$35, 850 at \$38; telephone sets, 20. \$255.89; iron wire, 2,690 lb., \$100.88;	200 20 79 22
sundries, \$242.01; freight, etc., \$93.68. Olsen, C., board of men, \$30; Porter, A. V., travel and outlay, \$210.30.	$\begin{array}{c} 1,496 \ 25 \\ 240 \ 30 \end{array}$
Porter, H. A.: board of men, \$944.50; fares, etc., \$19. Powell, Geo. & Sons: stoves, \$14, \$6.50, 3 at \$4, 2 at \$3; sundries, \$61.80. Quathiaski Canning Co., launch hire, \$25, hardware, etc., \$39.50.	954 55 100 30 64 50
Raine, J. J., man and launch, 7 d. at \$10; S.S. Tees, 7 fares, Holberg to Victoria, \$108.50 Robitaille, J.: labour, 16 d. at \$3.50; gasoline, etc., \$12	178 50 68 00 54 50
Sacht, H. O., meat, \$88.86, sundries \$10.95: Spencer, D., 4 cots, \$28.80, bedding \$107.05 Siemens Co. of Canada, 6.25 knots submarine cable	$\begin{array}{c} 235 & 66 \\ 3,825 & 00 \end{array}$
\$67.75; freight, etc., \$24. Steel Co. of Canada, wire, etc., \$2,714.20; Thorne, J. A., travel and outlay, \$78.30	255555 $2,79250$
Thompson, F. J.: services with launch, 16 d. at \$10; awnings, \$35.30	195 30 168 70
Linework, packing, etc., 10 d. at \$3.50, 73 at \$3, 272\frac{1}{2} at \$2.50; fares, \$107.75; provisions, \$105.76; inspecting material, \$48.73; boat, \$40; scow hire, \$38; gasoline, \$32; dory, \$20; dory hire, \$19.50; sundries, \$142.75.	1,489 74
Vancouver Island System, repairs, etc. (\$8,477.07)— Paylists, Aug. 5-Nov. 30—	1,100 11
Climbers, 269 d. at \$3.50; framer, $43\frac{1}{2}$ d. at \$3.50; labourers, $363\frac{1}{2}$ d. at \$3; less \$505.50 deducted for board and paid P. T. Cousins	1,678 75
Paylists, Aug. 13-Oct. 31— West, Geo., services as climber, 43 d. at \$3.75, as foreman, 27 d. at \$4 Climber, 52 d. at \$3.50; axemen, 151½ d. at \$3/	269 25 636 50
Paylists, Aug. 14-Sept. 30— Foreman, Thos. Hudson, 1.58 m. at \$100; linemen, 96 d. at \$3.50; axemen, 60 d. at	080 30
\$3; less deducted for board and paid T. Hudson, \$106.95	567 12 166 00
Sundry paylists: labourers, 46 d. at \$3, 8 at \$3.50 Bishop, H. L., poles, 170 at \$1.25; Cousins, P. T., board of men, \$505.50 Burns & Cairns: bluestone, \$27 lb. at 11c.; cartage, \$3	718 00 93 97
Gardner, W. E., hire of boat and scow, 2 d. at \$45, 3 at \$40. Hickman Tye Hardware Co.: wire, 755 lb. at 6c.; sundries, \$67.70.	210 00 113 00
Hudson, Thos.: board of men, \$106.95; travel and outlay, \$43.10	150 05 56 17
Lipsett, E.: tents, \$19.20, \$17.47, \$11.80, \$7; freight, 70c. McLennan, McFeely & Co., hardware, \$156.20; Mitchell, E., polcs, 35 at \$2 Northern Electric Co.: wire, 8,470 lb. at 3.5c; braces, 432, \$51.84; brackets, 1,025, \$42.38; sundries, \$192.14; freight, etc., \$39.84	226 - 20 622 67
Porter, A. V., outlay, \$61.85; Woodhus, W., poles, 54 at \$2	169 85 441 45
sundries, \$76.95. Ward, H.: services as inspector, Mar., \$124; outlay, \$55.35. Labour, 13 d. at \$4, 270} at \$3.50, 286 at \$3: cartage, etc., \$130.69; hire of launch, etc., \$41;	179 35
poles, \$43.50: hardware, \$31.65; hire of car, \$25; canoe, \$16; sundry, \$34.15	2,178 74
Carried forward	359,220 72

The state of the s		-
Telegraph Lines: Construction and Repairs-Concluded.	\$ c	1-
Brought forward	359,220	72
Victoria—William's Head Quarantine Line, renewals and repairs (\$2,047.99)— Foreman, H. C. Routh, Aug. 13-Oct. 31, 61) d. at \$4	246 683 828 254 35	00 25 75 26
Yukon Telegraph Lines, repairs (\$10,012.53)-		
Foreman, C. A. Couture, 1-742 m. at \$125; linemen, 240 d. at \$3.50	1,057	
Foreman, A. Diekson, 2-061 m. at \$125; Innemen, 186 d. at \$3.50	905	
Foreman, G. Grinder, 18 d. at \$3.50; linemen, 34 d. at \$3.50	182	()()
Foreman, H. O. Lokken, 3 m. at \$125; axemen, 604 d. at \$3.50; cook, 123 d. at \$3.50 Work under J. Sproule, July 24-Sept. 15—	2,921	
Formula 51 d at \$4: labourers 320 d at \$3	1,176 672	96
Beirnes, G., hire of 9 horses, 53 d., \$596.25; Dawson Hardware Co., hardware, \$76.71 House, J. A.: fares, \$183.60; board, etc., \$139.60; freight, \$55.23; sundry, \$43.25 Puckett, W. A., hardware, \$101.15; Side Streams Navigation Co., fares \$40, freight	424 173	
Thomson, W. W., repairing, 45·4 d. at \$2.75; Verreau, E., fares, 6 at \$14, freight \$16 Provisions: Arctic Trading Co., \$198.70; P. Burns & Co., \$72.10; R. Cunningham & Son. \$223.60; A. Klimesch, \$134.06; M. J. MacDonald, \$127.65; Northern Commercial	224	
Co., \$516.87; Taylor, Drury, Pedlar Co., \$506.64; small payments, \$87.55	1,867	27
\$40.73; meals, \$31.50; smithwork, \$24; sundry, \$2.50	358 48	22
Telegraph Lines, Generally (\$3,675.32)— Berthierville: Bell Telephone Co., laying submarine cable, May, 1914. Athabasea Landing (Grande Prairie Line): Hudson's Bay Co.: freight, \$252.38; provisions,	220	67
\$217.72; sandries, \$45	()1()	00
Meota: purchase price of house, etc., A. E. Patton. Mooswa: Duret, P., repairing office-dwelling.	2,000	
James Island—Saanichton (\$291.42)— Calwell Bros., cartage, \$19.75; Can. Explosives, work on cable, etc., \$66.67 Gardner, W. E.: hire of tug and scow, 4 d. at \$45; hire of scow, 5 d. at \$5 Queen Charlotte Islands—Dead Tree Point to Massett (\$395.63)—	86 205	42
Montin In a convitore of launch \$37 MP STOVE \$14' SHBUTTES, \$07.20	113	70
Thorne, J. A., board, etc., \$90, fare \$3.50; Walsh, J. S., meat, etc., \$116.64. Services of cook, Aug. 1-15, 1913, \$36.29; launch hire, \$15; labour, \$14; fare, \$1.50 Generally, Calwell Bros., freight and cartage	66	14 79 00
	271 (170	
TotalLess—Detailed with Cape Breton New Lines, but charged to Land and Cable Telegraph Lines, Lower St. Lawrence, e.c		
Total, as on page V—330		15
Accounts Branch: Salaries, also Travel and Contingent Expenses.		
St. John, N.B.: paymaster, R. J. Wilkins: services, y., \$1,600; travel and outlay, April-June,		
Aug. Dog. \$000.26	2,500 1,158	
Three Rivers, Que.: paymaster, Ed. Bellefeuille, y., \$1,150; paymaster's guarantee, \$8 Winnipeg: paymaster, Dominion Bank: services, y., \$640; travel, \$105.25 Edmonton Office (\$4,345.59)— Wecountant, Jos. Cauchon, \$1,850; accountant, Ls. Casault, \$1,500; clerk, Miss C.	74.5	5 2.5
Canalyan \$600	-), (()))	00
Travel and outlay: L. Casault, \$31.50; J. S. Macdonaid, \$92.50 Freight, \$4.16; postage stamps, \$262; telegrams, \$1.63; sundry, \$4 New Westminster Office \$10,251.15 New Westminster Office \$10,251.15	271	79
J. Healy, \$1,900, tram allowance, \$204; clerks, A. G. Beatty \$1,000, W. A. Groves June 21 to Mar. 31, \$930; stenographer, Miss M. J. Patterson, \$700 Daw W. D. Sert, Publican indices, \$28, sandry stationery, etc., \$45,62	9,434	1 00
Freight and express, \$27.42; labour, \$30; postage, \$603; rubber stamps, \$14; travel, \$24.25; suadry, \$45.16	1 3-3	53
Gererally: King's Printer.		1 00
Total	19.314	7 26
Total merical to ruge V 3	19,237	7 06

Architectural Staff.	\$ cts.
Charlottetown: J. J. McDuff, clerk of works, y	$^{849\ 96}_{1,612\ 00}$
\$320.81. Quebec: I. Lacasse, y., \$1,200; F. Cayouette, 11 m. to March, \$825; U. L'Heureux, \$600;	2,521 94
T. Vermette, \$732; typing, Miss C. Frechette, May, \$58.33	3,415 33
champs, y., \$1,800; C. Desjardins, \$1,200; G. S. Gingras, \$1,800; J. Godin, \$1,500; J. Lamarche, \$1,200; typing, H. Robitaille, \$25.80, Miss A. Theriault, \$699.96	9,436 88
y., \$1,500 Toronto: T. A. Hastings, y., \$2,100; H. E. Hamilton, June-March, \$1,000; typing, M. Cald-	2,911 24
well \$560.50, M. Harris \$22, O. Page \$50	3,732 50
\$799.92	6, 259 80 2, 899 92
Edmonton: A. Beaton, April-Feb. Vancouver: J. C. Wright, AugMarch. Victoria: Wm. Henderson, y., \$2,700; J. G. Brown, \$1,999.92; H. E. Nelson, \$1,240; W.	1,440 00 1,000 00
Victoria: Wm. Henderson, y., \$2,700; J. G. Brown, \$1,999.92; H. E. Neison, \$1,240; W. Titzel, \$2,400; messenger, D. McLaughlin, \$600; typing, Miss K. Brown, \$699.96, N. Marshall, \$338.33.	9,978 21
Total, carried to page V—3.	46,057 78
- Politician and Valueties	
Monument to the Memory of Baldwin and Lafontaine.	
Allward, W. S.: contract for monument complete, \$15,500; less \$11,500 paid in 1913-14, V—385 Shaw, A. E.: making 3 negatives and supplying one print each	
Total, carried to page V—3	4,006 00
Monument to His late Majesty, King Edward VII.	
Advertising in England, \$401.22; freight on models, \$9.30.	410 52
Monument to Madeleine de Verchères, to be erected at Verchères.	
Desmarais, M., labour, \$36; Durand Hardware Co., mower, \$13; hose, reel, etc., \$27	76 00 1,758 00
Total, carried to page V—3	1,834 00
National Gallery.	
Art Museum of Toronto, 21 pictures, \$358; Artists' Supply Co., prints, \$84.81	442 81
carrying the Cross," \$1,000 Canadian Art Club, "Winter," by E. Lawson Canadian. National Exhibition, Toronto: "L'Encore," by A. Crisp, \$750; "Breakfast," by	8,500 00 400 00
Fosbery, \$320; "Evening Light," by Robinson, \$300; 4 pictures, \$500. ('harles, C. J.: panel, 13th Century, English stained glass.	1,870 00
Charles, C. J.: panel, 13th Century, English stained glass	973 33 143 84
Cleghorn & Beattie: 67½ yds. linen, \$117.69; sundry, \$26.15	
restoring painting by del Sarto, \$399.50. Crisp, A., sketch and studies, "L'Encore," \$300; Knoedler & Co., 4 drawings, \$325.	30, 599 50 625 00
Durand-Ruel: "Waterloo Bridge," by Monet, \$6,000; "Laveuses près de Champagne," by Sisley, \$3,000; 3 pictures, \$120.	9, 120 00
Sisley, \$3, 000; 3 pictures, \$120. Mrs. Eastlake: "Happiness," \$51.12; "Japanese Children," \$178.83 Ehrich Galleries: "A Slave," Spanish School of 1650, \$1,500; insurance, \$6.31	229 95 1,506 31
Graves, A.: 8 vols. Royal Academy and 4 vols. Century of Loan Exhibitions	146 00 3,563 49
Johnson Galleries: water colour by Jacobi, \$600; packing, etc., \$3	603 00
by Lismer, \$350; "Moonlight," by Thompson, \$150; 3 pictures, \$190. Reid, Alex: "The Street at Anvers," by Corot, \$3,500; "Bouquet de Roses," by Latour, \$3,750; "Through the Corn," by McTaggart, \$2,750; "Countess of Guildford," by Ram-	890 00
\$3,750; "Through the Corn," by McTaggart, \$2,750; "Countess of Guildford," by Ramsay, \$2,750; "Don Quixote and Sancho," by Monticelli, \$1,750	14,500 00
Carried forward	74, 113 23

National Gallery—Concluded.	\$ cts.
Brought torward	74, 113 23
Royal Canadian Academy of Art: scholarship, awarded to Miss Coonan, \$1,000; 14 pictures purchased at Academy Exhibition, \$3,720. Scott & Sons; pastel by de Belle, \$100, 60 eng'd tablets, \$182,40. Shaw, A. E.: engraving 24 brass plates, \$336; engraving 24; titles, \$60; 2,400 prints, \$358,25; hawking 56 engraving \$2,500 yets of 6 engraving 25 properties \$108,1500 yets of 6 engraving 25 properties \$1000 yets of 6 engrav	4,720 00 282 40
making 56 negatives, \$168; 15,000 sets of 6 each photogravure post cards, \$705; sundry, \$63,25. Thicke, W. H., sundry engraving, \$82,90; Thomson, W. J., 3 etchings, \$78.	1,690 50 160 90
Two Macs: June, 1914, suit, hat and boots for E. Delage, messenger, \$32.50; Oct., 1914, suit, boots and ulster for Delage, \$65	97 50
Van Slochem, H.: portrait of a Spanish Nobleman, by Goya. Travel: Eric Brown, \$756.92; F. J. Shepherd, \$64.20; Sir Edmund Walker, \$144.98. Customs' duties and entries, \$47.25; 3 brass signs, \$24; books, \$105.50; care of office one year, \$720; designs, etc., of book plate, \$35.15; express and freight, \$119.02; 8 etchings, \$76; floor wax, \$85.76; glass, \$78.24; camera and equipment, \$74.25; 2 pictures frames, \$68.75; subscriptions, \$125.44; insurance on pictures, \$57.43; telegrams, \$20.01; 100 trays, \$50; sundry	15,000 00 966 10
negatives and prints, \$61; window shades, \$62.96; sundry, \$431.40	2,242 16
Department of Printing and Stationery: typewriter, \$138.68; ledgers and account books, \$182.19; sundry, \$168.63	488 90
Total, carried to page V-3	99,751 69
Chief Engineer's Staff.	
Dredging Staffs (\$19,016.56)— St. John, N.B.: T. H. Adams, \$1,850.04; J. K. Blenkinsop, \$2,400; Miss M. Donahue,	
\$699.96; Miss A. Duffy, \$600; Jas. McMurray, \$1,599.96; S. A. Payne, \$1,500; G. G. Scovil, \$1,599.96. Winnipeg: Chas. Taylor, June to March.	10, 249 92 1, 666 60
Vancouver: E. A. Burns, \$1.500; R. Hall, AugMar., \$1,200; J. L. Nelson, \$2,600.04;	
Water Power Branch: L. G. Papineau, 13 m. to March, 1915, \$3,250; A. W. Sullivan, 13 m.,	7, 100 04
\$1.950. Detailed elsewhere:— Harbours and Rivers, Nova Scotia. (Page V—199)	5, 200 00 37, 764 15
" Prince Edward Island ("V-202) " New Brunswick ("V-208)	9,046 66 37,350 00
" Ouebec	95,602 34
" " Ontario (" V-259) " " Manitoba (" V-262)	122,830 10 11,530 56
" Saskatchewan, and Alberta (" V—264) " British Columbia (" V—276)	15,890 12
Report of 1913-14, V = 387	60, 272 22 15, 647 29
TotalLess, charged to War Account	430, 150 00 . 8, 541 08
Total, carried to page V-3	421,608 92
Ottawa River: Storage Dams and Reservoirs.	
Engineer's Staff (\$32,927.92)—	
Engineer in charge, C. R. Coutlee, AprMar.	3, 300 00
Consulting engineer, J. H. Secretán, AprMar Asst. engineer in charge, Alex. Gray, AprMar	1,200 00 2,700 00
Assistant engineer, C. A. Menard, June, 23 d., AugDec., FebMar Asst. engineers: R. F. Davy, AprMar., \$2,000.04; C. T. Dolan, Dec., FebMar \$225:	970 83
Geo. Goodwin, jr., June, 12 d., AugMar., \$1,050; A. J. McCool, AprAug., 4; m.,	
\$513.33; A. P. O'Meara, AprMar., \$1,550.04; H. H. Robertson, AprMar., \$1,800; G. M. Smith, Feb., \$75; A. Trudel, June-Mar., 9,77; m., \$1,220.83	8,434 24
G. M. Smith, Feb., \$75; A. Trudel, June-Mar., 9.77 m., \$1,220.83 Clerks: M. MacDonald, SeptOct., \$150; D. S. MacFarlane, July-Mar., \$650; A. F.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Rossini, AprMar., \$600; C. Theobold, JanFeb., July-Dec., \$404.77; Miss P. Taylor, AprMar., less 1 d., \$897.58	2,702 35
Draughtsmen: Jas. Aube, Apr., \$66.66; E. Brown, Apr., \$75; C. Genest, JanMar., 2.63 m., \$158; C. D. Kelly, AprMar., \$950.	1,249 66
Foreinen: F. Carre, AprSept., 151 d., 8453; Jos. Clement, AprMar., 365 d., \$1,277.50; H. Lemaire, June-Mar., 252 d., \$630	
Inspector, H. D. Chapman, AprMay, 1.53 m.	2,360 50 191 67
Rivermen: L. R. Brown, \$75; Jas. Cotton, \$455; Thos. Curtis, \$717.50; Bert Dalglish, \$156; G. Gillespie, \$180; J. Lynch, \$455, J. Mullin, \$770; C. Mullin, \$65, G. Smith, \$65;	
C. W. Thompson, \$717.59; D. Walter, \$305	3,961 00
Carried forward	27,070 25

Ottawa River: Storage Dams and Reservoirs-Continued.	\$ cts.
Brought forward	27,070 25
Engineer's Staff—Continued.	21,010 20
Rodmen: C. H. Bainbridge, \$525; W. F. Coutlee, \$900; E. C. Cox, \$626; H. Danis, \$82; J. H. Dube, \$150; P. Hughes, \$118; E. Mineau, \$525; H. Nutting, \$675	3,601 00
Stenographer, Miss M. Cote, Apr., \$66.67; storekeeper, F. Shepherd, AprMar., \$1,080.	1, 146 67
Students: J. Bauset, \$75; G. Brophy, \$450; R. G. Crawford, \$50; P. Earnshaw, \$50; A. Gagnon, \$125; A. Parks, \$172.50; G. M. Taylor, \$37.50; J. E. Tremaine, \$150	1,110 00
Ottawa Office (\$1,292.27)—	_,,
Canadian Pacific Railway Co.: freight, \$254.30; moving 2 cars, \$36; rent of 2 cars, each 31 d., \$62; telegram tolls, \$82.96	435 26
31 d., \$62; telegram tolls, \$82.96 Canuel, Miss E., laundering 164 pr. blankets, \$93.60; Grand & Smith, 14 drafting table	
covers, \$163 Grant-Holden-Graham, Ltd.: 24 bags, \$27; 7 camp beds, \$15.75; 12 pr. Indian blankets,	256 60
\$74.40; 15 pr. railroad blankets, \$36; sundry, \$9	162 15
Quebec Crown Lands and Timber Office: stumpage dues: pine, 24,246 ft. white, \$48.49,	139 50
6,683 ft. red, \$9.36; 11,132 ft. spruce, \$11.69; 1,808 ft. tamarack, \$2.53	72 07
Blue prints, \$40.93; 3 emergency cases, \$46.50; ice, \$24; 127 lb. manilla rope, \$19.37; repairing and painting boats, etc., \$36; rent of P.O. box, \$12; tent, with fly, \$28.50;	
sundry, \$19.39. Gauging and Metering Party (\$865.59)—	226 69
Brown, L. R., rent of launch and services of runner, 9 d. Jamieson Meat Co., provisions, etc., \$89.56; M. Denis, rent of boat, 30 d., \$15	81 00
Jamieson Meat Co., provisions, etc., \$89.56; M. Denis, rent of boat, 30 d., \$15	104 56
Board of men: M. Denis, \$49.50: R. Gibbons, \$90.35; J. Laviolette, \$354 Travel of F. J. Carre	493 85 128 40
Rent of boat, \$10; 100 ft. special cable, \$14.80; 3 pr. wading boots, \$12.30; sundry, \$20.68.	57 78
Land Damages (\$14, 189.26)— Compensation for land flooded and property damaged by carrying out of Timiskaming	
Reservoir scheme: Wm. Amstine, \$150; A. Bombardier, \$202; H. Cadman, \$250; W. V.	
Cragg and J. M. Mason, \$587.50; Day, Gordon & MacDougall, \$105; F. Desroches, \$150; W. J. Evans, \$42.50; A. Fleury, \$132.50; L. Gagnon, \$250; Estate of J. H. Hunter,	
\$636; Jas. Irwin, \$1,280; Wm. Johnston, \$1,174.50; Wm. and Patrick Judge, \$803.55;	
S. McChesney, \$100; Wm. McCurdy, \$120.37; R. McKay, \$150; A. McLaren, \$250; Jas. Murray, \$150; Oblate Fathers of Ville Marie, \$671; Palma Ranger, \$60; Ş., W. E.	
and G. Salmon, \$200; A. Westberry, \$80	7,594 92 1,539 65
Timber valuator: R. W. Ralph, AprMar., \$1,200, outlay, \$68.80	1,268 80
Canadian General Electric Co.: C.R. 2,361 A.C. compensator type automatic starter for 10 h. p., 220 v. Westinghouse motor and float switch with 20 ft. of chain, \$226; engin-	
eer's time installing apparatus, 100 h., \$70; travel and outlay, \$62.44	358 44
Donnelly, H. H.: services in connection with evidence for Kirby and Stewart case, 23 d. Gibbons, R. board of men. \$52.15; H. H. Robertson, travel and outlay, \$437.80	460 00 489 95
Gibbons, R., board of men, \$52.15; H. H. Robertson, travel and outlay, \$437.80 Landreville, H.: board of men, \$617.80; boat hire and cartage, \$45	662 80
Legal services: Day & Gordon, Haileybury, \$208.45; R. A. Drapeau, Ville Marie, \$840.65; F. L. Smiley, New Liskeard, \$663.80	1,712 90
Blue prints, \$9.65; travel and outlay, A. E. Gross, \$92.15	101 80
Longitude Party (\$1,016.42)— Canoemen, \$106.50; cook, \$240; linemen, \$232.50	579 00
Foster-Bennett Co., teaming, \$50; Hudson's Bay Co., provisions, supplies, etc., \$101.59.	151 59
Grant-Holden-Graham: 3 pr. blankets, \$18; 3 tents, \$28.68; sundry, \$19.25	65 93 153 00
Ketchum & Co., Ltd.: canoes, one, \$55, 2 chestnut, \$98	66 90
Wireless Party (\$114.38)— Kayanagh Bros. provisions etc.	56 40
Kavanagh Bros., provisions, etc	- 57 98
Beauchine, Que., express charges	1 00
Cook, H. Leroux, 41 d. to Feb. 28, 1915	82 00
Travel of Jules Beauchemin	369 88 115 84
Provisions, supplies, etc., \$86.77; sundry, \$6.54	93 31
Cedars, Que.: Grant-Holden-Graham: tent, \$29.30; fly, \$12.35; sundry, \$1.50	43 15
Bate, H. N. & Sons, provisions, \$56.06; J. W. Morgan, sundry, \$6	62 06
Gillies Depot: H. A. Riddell, gauge reader, Dec. 12-Mar. 31, 1914, 110 d	27 50
Matabanick Hotel, board of men, 26 d., \$65; F. C. Preston & Co., provisions, etc., \$125.40	190 40
Kipawa River Dam (\$4,612.65)— Dam tenders, April-Mar.: J. Cedilotte, \$540; M. Denis, \$600	.1,140 00
Chainman \$110: cook \$47.67: channer \$200: radman \$22.50	380 17
Bell Bros., provisions, etc., \$447.17; J. H. Bell, 2.24 tons coal, \$21.28, sundry, \$33.98 Carre, F. J.: board of men, \$101; 27 d. boat hire, \$13.50	502 43 114 50
Fink Bros., provisions, etc., \$84.67; A. Perrier, provisions, etc., \$738.79	823 46
Camied forward	51 251 54

Ottawa River: Storage Dams and Reservoirs—Concluded.	\$ m=_
Brought forward	54,351-54
Kipawa River Dam-Concluded.	
McKenzie, Ltd.: 28 pr. blankets, \$70: 1 doz. camp cots, \$12; cook tent, \$23.50; 1 doz.	196 50
Shannon & Fraser: 1 doz. axes, \$12: boat, \$35: board of men. \$54: provisions, etc., \$604.37; skiff, \$50	755 37
\$604.37; skiff, \$50	243 40
etc., \$227.20	671 73
La Passe (\$1,012.96)— Rivermen: J. Lynch, 29 d., \$72.50; A. Secretan, 47 d., \$115	157 50
Anderson G. B.: outlay for ferry, board, livery, etc	129 36
Dalglish, B., metering river, July-Aug., 51 d	102 00 591 10
Sundry	3 ()0)
Sundry. Latchford: King Edward Hotel, board of men. 130 d.	260 00
MacKey's Station: chain, meter weight, etc Madawaska Survey (\$8,044.75)— Foreman, H. D. Chapman, June-Mar., 10 m. at \$125	1,250 00
Aymen, 1.305 d., \$2,610; boat runner, 19 d., \$47.50; chainman, 164 d., \$410; cooks,	
9.73 m., \$632.60	3,706 10 185 53
\$18.50; sundry, \$101	155 00
\$29.30; 3 tent-flies, \$34.90; sundry, \$21.27 Kayanagh Bros., provisions, etc., \$1,524.64; J. E. Whitton, provisions, etc., \$303.04 MacKenzie, Ltd.: 25 pr. blankets, \$70; 1 doz. camp cots, \$12; 1 doz. mosquito bats,	150 47 1,827 68
\$15; 5 tents, \$99.50; sundry, \$4.50	201 00 202 64
Travel and outlay of official, A. Trudel, \$257.03; outlay of foremen, labourers, etc., \$115.30	372 33 92 85
O-taboning Lake Survey (83 154 44)—	92 50
(hainmen, 116 d., \$290; choppers, 824 d., \$1,648; cooks, 2 m. 18 d., \$187.74; launch operator.	9 598 (9
11 d. \$24.75; leveller, Nov., \$75; rodmen, 136 d., \$301	2,526 49 415 20
Rent of gasoline launch, \$25.50; sundry, \$13.95. Travel and outlay of officials: C. A. Menard, \$150.15; H. S. Nutting, \$23.15	39 45
Pointe Fortune: G. Lalonde, provisions, etc	173 30 135 55
Quinze Dam (\$101,150.55)— Morrow & Beatty: construction of dam and sluice-way at Maple Rapids, Quinze Lake:	
building mass concrete, 4,107 c. yd. at \$9; building re-inforced concrete, 432 c. yd. at \$16; cement, \$77.62; clearing 35 acres at \$30; grubbing 4 acres at \$60; loose material, 46,752 c. yd. at 60c.; removing and stering alligator, \$181.75; removing	
old saw mill, \$74.65; removing old concrete, \$880.26; solid rock, 113,554 c. yd. at \$1.65; supplying and framing stop logs, 160.38 M b. ft. at \$85; supplying and placing steel	
rods, beams, etc., 184,480 lb. at 7c.; supplying steel snaps, log ends, etc., 43,700 lb.	
sundry, \$221.75; less steel beams supplied by department, 42,700 lbs. at 3c., and less paid in 1912-13. V-410, \$50,580, and paid in 1913-14. V-389, \$156,290	89,701 68
Rodmen: A. T. Doian, Oct., \$77.50; A. E. Leacy, April Mar., \$900	977 50
Chainmen, 178 d., \$445; cooks, 12.066 m., \$804.67; handymen, 92 d., \$207; hewer, 25 d. \$57.37; labourers, \$909.87; teamsters, \$55.25; watchmen, \$67	2,546 16
Canadian Inspection and Testing Laboratories: services of T. S. Griffiths, inspecting and valuing equipment used in construction of Quinze Dam, 3 d., \$75; travel and outlay,	
\$20.55	105 55
Di Bong & Orlando Bros.: labour, \$853.41; suppleis, \$455.95	1,309 36
Gibbons, Patrick, cartage, \$102; R. Gibbons, board of men, \$435.64, cartage, \$173.30.	725 98
freight, \$15.04	80 42
Imperial Oil Co.: 342.0 gar. gasonne, 509.44; 5 bit. paractic oil. 25.37. See Circums.	119 57
sundry, \$16.16	7.5 (10)
Kavanagh Bros., provisions, meat, etc., \$92.66; Jamieson Meat Co., provisions, meat.	1.383 40
MacKenzie, Ltd.: 3 table cloths, \$8.25; 4 tents, \$87.56; 2 tent flies, \$20.25; sundry, \$11 Magladery Bros.: 12 cant hooks, \$15: 15 rolls felt, \$23.70; 12 penvies, \$18, range, \$35: 220 lb, rope, \$39.60, 485 lb, tarred felt, \$14.55; sundry, \$85.70	127 00 231 53
==0 100 100 100 100 100 100 100 100 100	

Brought forward 166, 306 51	Ottawa River: Storage Dams and Reservoirs-Continued.	\$ cts.
Monaghan, J. R.	Brought forward	166,306 51
2 10w boats, 570; teaming, etc., \$203; sundry, \$27.75. Providence General Hospital, Haiseybury: board of Arthur Leacy, \$82.50; sundry, \$4.20 Cedar skiff, \$37.50; 120 lt. chain, \$24; N.Y. coll for engine, \$25.20; medical attendance, \$30; piling timber, \$19.20; teaming, \$76.50; thermometer, \$12.40; sundry, \$61.98. Travel college, \$7.15; R. E. Davy, \$930.18; C. T. Dolan, \$14.50; A. Leacy, \$45.35; H. S. Nutting, \$13.75; R. W. Ralph, \$64.75; A. F. Rossini, \$21.75. Metering river: C. DeLisle, \$40; W. Douglas, \$50. Boland, W. J., provisions, etc., \$217.38; P. McCann, provisions, etc., \$86.71. Metering river: C. DeLisle, \$40; W. Douglas, \$50. Boland, W. J., provisions, etc., \$217.38; P. McCann, provisions, etc., \$86.71. Metering river: C. DeLisle, \$40; W. Douglas, \$50. Boland, W. J., provisions, etc., \$217.38; P. McCann, provisions, etc., \$35.41; 6 pr. Boland, \$10.20; P. Boland, \$10		
\$30; piling timber, \$19.20; teaming, \$76.50; thermometer, \$12.40; sundry, \$61.98. Travel and outlay of officials: Jules Beauchemin, \$229.72; J. E. Clement, \$53.60; W. F. Coutlee, \$7.15; R. F. Davy, \$939.18; C. T. Dolan, \$14.50; A. Leacy, \$45.35; H. S. R. W. Ralph, \$64.75; A. F. Rossini, \$21.75. Quyon (\$1,374.80)— Metering T. C. Deliale, \$40; W. Douglas, \$50. Metering T. Deliale, \$40; W. Douglas, \$50. Boland, J. J. Lord and lodging of men. Travel and outlay of G. B. Anderson. Board of men, \$18; 5 pr. boots, \$22.75; cylinder oil, \$12; hardware, etc., \$35.44; 6 pr. snow shoes, \$16.30; sundry, \$53.42. Renfrew Campbell Steel and Iron Works, meter weight and chain. Travel and outlay of G. B. Anderson. Board of see, \$22.75; cylinder oil, \$12; hardware, etc., \$35.44; 6 pr. snow shoes, \$16.30; sundry, \$35.42. Renfrew Campbell Steel and Iron Works, meter weight and chain. Travel and sultay of G. B. Anderson. \$474; J. L. Fortin, \$220.66; J. Guilbeault, \$520; F. Prior, \$150.20; R. B. Sunstrum, \$177.55; L. Verdone, \$355.87, McRitchie, 3 m., \$220. Drilices, O. Chayer, Feb. Mar., \$100, J. Sloan, Feb. Mar., \$100. Lispector, C. H. Campbell, Apr. I-Aug. 18, \$445.39; engineers, D. Leckie, \$65.50, G. Deline, \$402. Timckeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Blacksmiths, \$963.61; cooks, \$2,730.63; chaimen, \$402.77; choppers, \$840; carpenters, \$518.40; chorebosy, \$40.80; drillens, \$22.50; lighter, \$23.98, 101; firemen, \$28.80; st. strumentmen, \$271.60; handymen, \$3.640,09; labourers, \$10,162.19; man with motor boat, \$142.59; picketmen, \$124; powdermen, \$112; rodmen, \$344; storemen, \$138; teamsters, \$99.37; trackmen, \$65.16; watchmen, \$877.00; water-boy, \$14.25; less, deducted for board, \$5.70; 12 handles, \$22.20; hardware, etc., \$1.088.71; 275 lb. horseshoes, \$12.38; 60 red st. page wire fene, \$244; ploud, \$13.50; dl. 51.80; \$20.55; lorge, \$10.55; st. \$20.55; lorge, \$20.55; st. \$20.55; lorge, \$20.55; st. \$20.55; lorge, \$20.55; lorge, \$20.55; lorge, \$20.55; lorge, \$20.55; lorge, \$20.55; lorge, \$2	2 low boats, \$70; teaming, etc., \$263; sundry, \$27.75	
Quyon (81,374-80)	\$30; piling timber, \$19.20; teaming, \$76.50; thermometer, \$12.40; sundry, \$61.98 Travel and outlay of officials: Jules Beauchemin, \$229.72; J. E. Clement, \$35.60; W. F.	
Galvin, J. J.: board and lodging of men. Travel and outlay of G. B. Andersson. Board of men, \$18; 5 pr. boots, \$22.75; cylinder oil, \$12; hardware, etc., \$35.44; 6 pr. snow shoes, \$16.50; undry, \$35.42. Renfrew: Campbell Steel and Iron Works, meter weight and chain. Renfrew: Campbell Steel and Iron Works, meter weight and chain. \$474. 65. L. Fortin, \$35.34. Foremer, J. B. Belang, \$39.66; J. Guilbeault, \$520; F. Prior, \$156.20; R. B. Sunstrum, \$474. 65. L. Fortin, \$35.35.37. Clerks: M. Drury, 92. d., \$184; R. McRitchie, 3 m., \$270. Drillers, O. Chayer, FebMar., \$100, J. Sloan, FebMar., \$100. Inspector, C. H. Campbell, Apr. I-Aug. 18, \$458.39; engineers, D. Leekie, \$65.50, G. Deline, \$462. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Inspector, C. H. Campbell, Apr. I-Aug. 18, \$458.39; engineers, D. Leekie, \$65.50, G. Deline, \$462. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Slacksmiths, \$903.61; cooks, \$2,730.03; chainmen, \$452.77; choppers, \$840; carpenters, \$318.40; choreboxy, \$408.69; drillers, \$2,964.01; firemen, \$237.50; handymen, \$3,640.09; labourers, \$10,162.19; man with motor board, \$5,044.83, and less apparently underpaid, 40c. Bell, J. H.: 6 camp cots, \$13.50; 11-04 tons coal, \$129.58; forge, \$10; 5 sqrs, galv shingles, \$27.50; 12 handles, \$22.20; hardware, etc., \$1,088.71; 275 lb. horseshoes, \$12.38; 60 rds, Page wire fence, \$24; plough, \$13.50; 51 sqrs, rubber roofing, \$71.40; range, \$45; refrigerator, \$16; 1 doz. snow shovels, \$10; 8 tog, \$20; 50; 50; 50; 50; 50; 50; 50; 50; 50; 5	Quyon (\$1,374.80)—	
Renfrew: Campbell Steel and Iron Works, meter weight and chain. 428 Rutherglen: Topley Co. steel tape. 448 Timiskaming Dam (894) 40.20.— Foremen: J. B. Belanger, 891-75; P. Bean, 8162.99; E. Boulianne, 8898.86; G. Fauvreau, 8474; J. L. Fortin, 8529.66; J. Guilbeault, 8520; F. Prior, 8156.20; R. B. Sunstrum, 8177-45; L. Verdone, 8353.87. 40.20. 40.10. 41. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1	Galvin, J. J.: board and lodging of men	304 09 765 90
## Rutherglen: Topley Co., steel tape Firmiskaming Dam (869,140.20)	snow shoes, \$16.50; sundry, \$53.42. Renfrew: Campbell Steel and Iron Works, meter weight and chain.	
\$474; J. L. Fortin, \$329.66; J. Guilbeault, \$520; F. Prior, \$156.20; R. B. Sunstrum, \$177.45; L. Verdone, \$535.87. Clerks: M. Drury, 92 d., \$184; R. McRitchie, 3 m., \$270. Drillers, O. Chayer, FebMar., \$100, J. Sloan, FebMar., \$100. Inspector, C. H. Campbell, Apr. IAug. 18, \$458.39; engineers, D. Leckie, \$65.50, G. Deline, \$462. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Timekeepers: F. Davis, \$140; J. M. Drapeau, \$142.77; choppers, \$840; carpenters, \$202; sundry, \$100.95; hardware, \$140.95; marty midmenters, \$200; standry, \$100.65; hardware, \$100; sandry, \$140; range, \$130; force, \$100; sandry, \$100; sandry, \$100; sandry, \$100; sandry, \$100; sandry, \$100; sandry, \$100; 26; hardware, \$130; partial, \$100; sandry, \$100; 26; hardware, \$100; partial, \$100; partial, \$100; partial, \$100; partial, \$100; partial, \$1	Rutherglen: Topley Co., steel tape	
Timekeepers F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. 985 89 760 65	Foremen: J. B. Belanger, \$917.75; P. Bean, \$162.99; E. Boulianne, \$898.86; G. Fauvreau, \$474; J. L. Fortin, \$329.66; J. Guilbeault, \$520; F. Prior, \$156.20; R. B. Sunstrum,	0.000.770
Timekeepers: F. Davis, \$140; J. M. Drapeau, \$130.65; E. Morel, \$490. Blacksmiths, \$963.61; cooks, \$2,730.63; chainmen, \$452.77; choppers, \$840; carpenters, \$518.40; choreboys, \$408.69; drillers, \$2,964.01; firemen, 2, \$330.87; instrumentmen, \$271.50; handymen, \$3,640.09; labourers, \$10,162.19; man with motor board, \$5,044.83, and less apparently underpaid, 40c. Bell, J. H.: 6 camp cots, \$13.50; 11·04 tons coal, \$129.58; forge, \$10; 5 sqrs, galv, shingles, \$27.50; 12 handles, \$22.20; hardware, etc., \$1,088.71; 275 lb. horseshoes, \$12.38; 60 rds. Page wire fence, \$24; plough, \$13.50; 51 sqrs, rubber roofing, \$71.40; range, \$45; refrigerator, \$16; 1 doz, snow shovels, \$10; 8 doz. sledge hammer handles, \$18.80; 48 rolls tar paper, \$76.45; vise, \$10. Campbell Steel and Iron Works: 12-in, automatic gauge pipe, \$71.60; sundry, \$4.25. Canada Cement Co., 378 brl. Portland cement, \$782.46; Dr. J. Christie, medical officer, OctFeb., \$525. 726 lb. drill steel, \$55.08; 520 electric fuses, \$60.34; 2 cases fuses, \$43; heater, \$18; 2 doz, picks, \$27; 5 doz, shovels, \$45; sundry, \$61.28. Dominion Bridge Co. 2 shafts; 2 cranks and 3 cast steel shoes for stop-log lifter, \$172; 14,036 lb. punchings for dam, \$195.27 Dominion Explosives Ltd.: 10,000 lb. dynamite, \$1,353.75; 5,000 double strength exploders, \$27.71. Dunlop & Co.: 12 axes, \$12; 6 bars drilled steel, \$123.13; 3,600 lb. drift spikes, \$115.50; 2.65 ft. galve, pipe, \$157.61; heater, \$17.20; 1,267 lb. iron, \$31.30; manilla rope, \$27.84; 24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft. steam hose, \$36.25; 12 sets whiffletrees, \$45; sundry, \$345.53. Fink, J. A.: 13 rolls roofing felt, \$28.50; 6 rolls rubber roofing, \$13.50; 1 doz. shovels, \$10; sundry, \$98.65. Hopkins, F. H. & Co.: 2 sets whiffletrees, \$45; sundry, \$345.53. Fink, J. A: 13 rolls roofing felt, \$28.50; 6 rolls rubber roofing, \$13.50; 1 doz. shovels, \$10; 100.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$10.00; \$	Inspector, C. H. Campbell, Apr. I-Aug. 18, \$458.39; engineers, D. Leckie, \$65.50, G. Deline,	454 00
Blacksmiths, \$963.61; cooks, \$2,730.63; chainmen, \$42.77; choppers, \$840; carpenters, \$518.40; choreboys, \$408.69; drillers, \$2,964.01; firemen, 2, \$330.87; instrumentmen, \$271.50; handymen, \$3,640.09; labourers, \$10,162.19; man with motor boat, \$142.59; picketmen, \$124; powdermen, \$112; rodmen, \$342; storemen, \$132; teamsters, \$593.37; trackmen, \$65.16; watchmen, \$597.60; water-boy, \$14.25; less, deducted for board, \$5,044.83, and less apparently underpaid, 40c. Bell, J. H.: 6 camp cots, \$13.50; 11.04 tons coal, \$129.58; forge, \$10; 5 sqrs, galv, shingles, \$27.50; 12 handles, \$22.20; hardware, etc., \$1,088.71; 275 lb. horseshoes, \$12.38; 60 rds, Page wire fence, \$24; plough, \$13.50; 51 sqrs, rubber roofing, \$71.40; range, \$45; refrigerator, \$16; 1 doz, snow shovels, \$10, 8 doz, sledge hammer handles, \$18.80; 48 rolls tar paper, \$76.45; vise, \$10. Campbell Steel and Iron Works: 12-in, automatic gauge pipe, \$71.60; sundry, \$4.25. Canada Cement Co., 378 brl. Portland cement, \$782.46; Dr. J. Christie, medical officer, Oct. Feb., \$525. Ciniste Hardware, Ltd.: 1 doz, wheelbarrows, \$60; sundry, \$3.75. Di Bona & Orlando Bros, battery, \$35; 21 crow bars, \$34.44; 100 lb. connecting wire, \$55; 766 lb. drill steel, \$58.08; 520 electric fuses, \$68.34; 2 cases fuses, \$43; heater, \$18; 2 doz, picks, \$27; 5 doz, shovels, \$45; sundry, \$64.28. Dominion Barlosives Ltd.: 10,000 lb. dynamite, \$1,353.75; 5,000 double strength exploders, \$27.71. Dunlop & Co.: 12 axes, \$12; 6 bars drilled steel, \$123.13; 3,600 lb. drift spikes, \$115.50; 2.65 ft ft. galv, pipe, \$157,61; heater, \$17.20; 1,267 lb. iron, \$31.30; manilla rope, \$27.34; 24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft. steam hose, \$36.25; 12 sets whiffletrees, \$45; sundry, \$345.83. Fink, J. A.: 13 rolls roofing felt, \$228.50; 6 rolls rubber roofing, \$13.50; 1 doz, shovels, \$10; sundry, \$98.16. General Supply Co. of Canada: \$5f. hose, \$57.13; 3 steel skips with chain bale and automatic trip release, \$180; sundry, \$9.65. Hopki	Timekeeners: F. Davis, \$140: J. M. Drapeau, \$130.65: E. Morel, \$490	
\$5,044.83, and less apparently underpaid, 40c. Bell, J. H.: 6 camp cots, \$13.50; 11 04 tons coal, \$129.58; forge, \$10; 5 sqrs. galv. shingles, \$27.50; 12 handles, \$22.20; hardware, etc., \$1,088.71; 275 lb. horseshoes, \$12.38; 60 rds. Page wire fence, \$24; plough, \$13.50; 51 sqrs. rubber roofing, \$71.40; range, \$45; refrigerator, \$16; 1 doz. snow shovels, \$10; 8 doz. sledge hammer handles, \$18.80; 48 rolls tar paper, \$76.45; vise, \$10. Campbell Steel and Iron Works: 12-in. automatic gauge pipe, \$71.60; sundry, \$4.25. Canada Cement Co., 378 brl. Portland cement, \$782.46; Dr. J. Christie, medical officer, OctFeb., \$555. The constance of the control of the c	Blacksmiths, \$963.61; cooks, \$2,730.63; chainmen, \$452.77; choppers, \$840; carpenters, \$518.40; choreboys, \$408.69; drillers, \$2,964.01; firemen, 2, \$330.87; instrumentmen, \$271.50; handymen, \$3,640.09; labourers, \$10,162.19; man with motor boat, \$142.59; picketmen, \$124; powdermen, \$112; rodmen, \$34; storemen, \$138; teamsters, \$593.37;	
refrigerator, \$16; 1 doz. snow shovels, \$10; 8 doz. sledge hammer handles, \$18.80; 48 rolls tar paper, \$76.45; vise, \$10	\$5,044.83, and less apparently underpaid, 40c. Bell, J. H.: 6 camp cots, \$13.50; 11·04 tons coal, \$129.58; forge, \$10; 5 sqrs. galv. shingles, \$27.50; 12 handles, \$22.20; hardware, etc., \$1,088.71; 275 lb. horseshoes, \$12.38; 60 rds. Page wire fence, \$24; plough, \$13.50; 51 sqrs. rubber roofing, \$71.40; range, \$45;	20,058 50
OctFeb., \$525 Christie Hardware, Ltd.: I doz. wheelbarrows, \$50; sundry, \$3.75. Di Bona & Orlando Bros.: battery, \$35; 21 crow bars, \$34.44; 100 lb. connecting wire, \$55; 726 lb. drill steel, \$58.08; 520 electric fuses, \$68.34; 2 cases fuses, \$43; heater, \$18; 2 doz. picks, \$27; 5 doz. shovels, \$45; sundry, \$64.28. Dominion Bridge Co.: 2 shafts, 2 cranks and 3 cast steel shoes for stop-log lifter, \$172; 14,036 lb. punchings for dam, \$105.27. Dominion Explosives Ltd.: 10,000 lb. dynamite, \$1,353.75; 5,000 double strength exploders, \$202; sundry, \$27.25. Dominion Machine and Supply Co.: 290 lb. castings, \$11.60; 26 h. labour, \$15.40; sundry, \$27.71. Dunlop & Co.: 12 axes, \$12; 6 bars drilled steel, \$123.13; 3,600 lb. drift spikes, \$115.50; 2,651 ft. galv. pipe, \$157.61; heater, \$17.20; 1,267 lb. iron, \$31.30; manilla rope, \$27.84; 24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft. steam hose, \$36.25; 12 sets whiffletrees, \$45; sundry, \$345.83 Fink, J. A.: 13 rolls roofing felt, \$28.50; 6 rolls rubber roofing, \$13.50; 1 doz. shovels, \$10; sundry, \$98.16 General Supply Co. of Canada: 85 ft. hose, \$57.13; 3 steel skips with chain bale and automatic trip release, \$180; sundry, \$90.22 Grant-Holden-Graham: 40 pr. blankets, \$96; 3 pr. rubber boots, \$9.75; 10 rubber sheets, \$15; 12 pr. snowshoes, \$33; sundry, \$9.65. Hopkins, F. H. & Co.: 2 sets drill steels, \$96; 3 pr. rubber boots, \$9.75; 10 rubber sheets, \$15; 12 pr. snowshoes, \$33; sundry, \$9.65. Hopkins, F. H. & Co.: 2 sets drill steels, \$96; 3 pr. rubber boots, \$9.75; 10 rubber sheets, \$15; 0; 91 lengths relaying rails, \$663.75; rail bender, \$18; 5-ton Cap. Standard Industrial Works wrecking crane, \$4,300; standard upright boiler, \$275; 2 standard switches, \$110; 100 ft. steam hose with couplings, \$80; 2 steam rock drills, \$530; 14-in. steel split bevel gear, \$41; 10 casks spikes, \$56; 10 steel rock skips, \$650; 4 casks track bolts, \$33.61; sundry, \$99.71	refrigerator, \$16; 1 doz. snow shovels, \$10; 8 doz. sledge hammer handles, \$18.80; 48 rolls tar paper, \$76.45; vise, \$10 Campbell Steel and Iron Works: 12-in. automatic gauge pipe, \$71.60; sundry, \$4.25	
Di Bona & Orlando Bros.: battery, \$35; 21 crow bars, \$34.44; 100 lb. connecting wire, \$55; 726 lb. drill steel, \$58.08; 520 electric fuses, \$68.34; 2 cases fuses, \$43; heater, \$18; 2 doz. picks, \$27; 5 doz. shovels, \$45; sundry, \$64.28	Canada Cement Co., 378 brl. Portland cement, \$782.46; Dr. J. Christie, medical officer,	
Dominion Explosives Ltd.: 10,000 lb. dynamite, \$1,353.75; 5,000 double strength exploders, \$202; sundry, \$27.25. Dominion Machine and Supply Co.: 290 lb. castings, \$11.60; 26 h. labour, \$15.40; sundry, \$27.71. Dunlop & Co.: 12 axes, \$12; 6 bars drilled steel, \$123.13; 3,600 lb. drift spikes, \$115.50; 2,651 ft. galv. pipe, \$157.61; heater, \$17.20; 1,267 lb. iron, \$31.30; manilla rope, \$27.84; 24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft. steam hose, \$36.25; 12 sets whiffletrees, \$45; sundry, \$345.83	Di Bona & Orlando Bros.: hattery, \$35: 21 crow bars, \$34.44: 100 lb, connecting wire, \$55:	
Dominion Machine and Supply Co.: 290 lb. castings, \$11.60; 26 h. labour, \$15.40; sundry, \$27.71 Dunlop & Co.: 12 axes, \$12; 6 bars drilled steel, \$123.13; 3,600 lb. drift spikes, \$115.50; 2,651 ft. galv. pipe, \$157.61; heater, \$17.20; 1,267 lb. iron, \$31.30; manilla rope, \$27.84; 24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft. steam hose, \$36.25; 12 sets whiffletrees, \$45; sundry, \$345.83 Fink, J. A.: 13 rolls roofing felt, \$28.50; 6 rolls rubber roofing, \$13.50; 1 doz. shovels, \$10; sundry, \$98.16 General Supply Co. of Canada: 85 ft. hose, \$57.13; 3 steel skips with chain bale and automatic trip release, \$180; sundry, \$9.65 Hopkins, F. H. & Co.: 2 sets drill steels, \$96; 3 pr. rubber boots, \$9.75; 10 rubber sheets, \$15; 12 pr. snowshoes, \$33; sundry, \$9.65 Hopkins, F. H. & Co.: 2 sets drill steels, \$98; flat cars, \$450; freight, on 6 flat cars, \$69.40, on locomotive crane, \$211.82, on rails, \$107.64, on spikes, \$13.50, on steel skips and boiler, \$48.82; 155 floor flanges, \$13.95; feed pump, \$65; 97 pr. fish plates, \$67.90; 500 ft. hoisting rope, \$39.50; hammered steel axle, 2 car wheels, etc., \$90; 155 railing tees, \$15.50; 91 lengths relaying rails, \$663.75; rail bender, \$18; 5-ton Cap. Standard Industrial Works wrecking crane, \$4,300; standard upright boiler, \$275; 2 standard switches, \$110; 100 ft. steam hose with couplings, \$80; 2 steam rock drills, \$530; 14-in. steel split bevel gear, \$41; 10 casks spikes, \$56; 10 steel rock skips, \$650; 4 casks track bolts, \$33.61; sundry, \$99.71	Dominion Bridge Co.: 2 shafts, 2 cranks and 3 cast steel shoes for stop-log lifter, \$172;	
54.71. Dunlop & Co.: 12 axes, \$12; 6 bars drilled steel, \$123.13; 3,600 lb. drift spikes, \$115.50; 2,651 ft. galv. pipe, \$157.61; heater, \$17.20; 1,267 lb. iron, \$31.30; manilla rope, \$27.84; 24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft. steam hose, \$36.25; 12 sets whiffletrees, \$45; sundry, \$345.83	Dominion Explosives Ltd.: 10,000 lb. dynamite, \$1,353.75; 5,000 double strength exploders,	
24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft. steam hose, \$36.25; 12 sets whiffletrees, \$45; sundry, \$345.83	Dominion Machine and Supply Co.: 290 lb. castings, \$11.60; 26 h. labour, \$15.40; sundry, \$27.71.	
Fink, J. A.: 13 rolls roofing felt, \$28.50; 6 rolls rubber roofing, \$13.50; 1 doz. shovels, \$10; sundry, \$98.16	24 peavies, \$26; 12 pike poles, \$13.75; 500 ft. rope, \$23.46; 2 revolvers, \$18.50; 25 ft.	
matic trip release, \$180; sundry, \$100.22. Grant-Holden-Graham: 40 pr. blankets, \$96; 3 pr. rubber boots, \$9.75; 10 rubber sheets, \$15; 12 pr. snowshoes, \$33; sundry, \$9.65. Hopkins, F. H. & Co.: 2 sets drill steels, \$98; flat cars, \$450; freight, on 6 flat cars, \$69.40, on locomotive crane, \$211.82, on rails, \$107.64, on spikes, \$13.50, on steel skips and boiler, \$48.82; 155 floor flanges, \$13.95; feed pump, \$65; 97 pr. fish plates, \$67.90; 500 ft. hoisting rope, \$39.50; hammered steel axle, 2 car wheels, etc., \$90; 155 railing tees, \$15.50; 91 lengths relaying rails, \$663.75; rail bender, \$18; 5-ton Cap. Standard Industrial Works wrecking crane, \$4,300; standard upright boiler, \$275; 2 standard switches, \$110; 100 ft. steam hose with couplings, \$80; 2 steam rock drills, \$530; 14-in. steel split bevel gear, \$41; 10 casks spikes, \$56; 10 steel rock skips, \$650; 4 casks track bolts, \$33.61; sundry, \$99.71.	Fink, J. A.: 13 rolls roofing felt, \$28.50; 6 rolls rubber roofing, \$13.50; 1 doz. shovels, \$10;	
\$15; 12 pr. snowshoes, \$33; sundry, \$9.65	General Supply Co. of Canada: 85 ft. hose, \$57.13; 3 steel skips with chain bale and auto-	
Hopkins, F. H. & Co.: 2 sets drill steels, \$98; flat cars, \$450; freight, on 6 flat cars, \$69.40, on locomotive crane, \$211.82, on rails, \$107.64, on spikes, \$13.50, on steel skips and boiler, \$48.82; 155 floor flanges, \$13.95; feed pump, \$65; 97 pr. fish plates, \$67.90; 500 ft. hoisting rope, \$39.50; hammered steel axle, 2 car wheels, etc., \$90; 155 railing tees, \$15.50; 91 lengths relaying rails, \$663.75; rail bender, \$18; 5-ton Cap. Standard Industrial Works wrecking crane, \$4,300; standard upright boiler, \$275; 2 standard switches, \$110; 100 ft. steam hose with couplings, \$80; 2 steam rock drills, \$530; 14-in. steel split bevel gear, \$41; 10 casks spikes, \$56; 10 steel rock skips, \$650; 4 casks track bolts, \$33.61; sundry, \$99.71		
dustrial Works wrecking crane, \$4,300; standard upright boiler, \$275; 2 standard switches, \$110; 100 ft. steam hose with couplings, \$80; 2 steam rock drills, \$530; 14 in. steel split bevel gear, \$41; 10 casks spikes, \$56; 10 steel rock skips, \$650; 4 casks track bolts, \$33.61; sundry, \$99.71	Hopkins, F. H. & Co.: 2 sets drill steels, \$98; flat cars, \$450; freight, on 6 flat cars, \$69.40, on locomotive crane, \$211.82, on rails, \$107.64, on spikes, \$13.50, on steel skips and boiler, \$48.82; 155 floor flanges, \$13.95; feed pump, \$65; 97 pr. fish plates, \$67.90; 500 ft.	103 40
	dustrial Works wrecking crane, \$4,300; standard upright boiler, \$275; 2 standard switches, \$110; 100 ft. steam hose with couplings, \$80; 2 steam rock drills, \$530; 14-in. steel split bevel gear, \$41; 10 casks spikes, \$56; 10 steel rock skips, \$650; 4 casks	0 140 10
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## Brought forward. Timiskaming Dam—*Concluded. 213,095 79			
Timiskanning Dam—Concluded. Imperial Oil Co., Ltd.; 88 gal, gasedine, §14.52; 84-5 gal, machine oil, \$33 80, 425 gal, nalaceine, \$77.66; sundry, 88-2. Lumsden, J.; 2 boats, \$120; 2 cases blaster's friend, \$15; hardware, \$350.76; 1.078 lb, hay, \$10.78; 21.99 ft, Lumber, \$735,61; 15.300 ft, mill culls, \$520; 7, 242 ft, pine, \$384,95; 4 cords slabs, \$20; provisions, etc., \$358.21; royalty on rock, 5.500 en, yd, at 16c., \$77 cu, yd, at 10c., \$27 cu, yd, at 10c., \$10.50; \$358.21; royalty on rock, 5.500 en, yd, at 15c., \$77 cu, yd, at 10c., \$27.50; sundry, \$19.94 Lynch, Petchkan & Congress of the state of the state of cookery, \$3, and less and derrick, \$7.64, at 87, supervision, \$491, 1192 cu, yd, rock broken, \$302, 33, stand derrick, \$7.64, at 87, supervision, \$491, 1192 cu, yd, rock broken, \$302, 23, stand derrick, \$7.64, at 87, supervision, \$491, 1192 cu, yd, rock broken, \$302, 23, stand derrick, \$7.64, at 87, supervision, \$491, 1192 cu, yd, rock broken, \$302, 32, 33, and derrick, \$7.64, at 87, supervision, \$491, 1192 cu, yd, rock broken, \$302, 32, 33, 30, 27, teaming, 10d., \$883, sundry, \$4, 800; tents of cookery, \$3, and less supplies ordered by department, \$25, 300; and \$4, 800, \$200, and	Ottawa River: Storage Dams and Reservoirs-Continued.		
Imperial Oil Co., Ltd.; 88 gal. gasoline, \$14.52; 84-5 gal. machine oil, \$33.50, 450 gal. panacine, \$77.76; sundry, \$85. Lumsden, J.; 2 boats, \$120; 2 cases blaster's friend, \$15; inardware, \$350.724 ft. pine, \$384.95; 4 cards slabs, \$20; provisions, 'ctr., \$358.21; royality on rock, 5.500 cu., \$40, at 15s., \$77 cu. yd. at 15s., \$89; teaming, \$27.50; sundry, \$139.47. Lynch, Peckham & Gorrana: board of men, \$16.60; moving and setting up derrick, building track, ctc., labour, \$327.53, steam derrick, 7.54, at 487, supervision, \$49.11; 912 cu. yel. rock broken, \$122; 1.182 cu. yel. sundry, \$139.47. Lynch, Peckham & Gorrana: board of men, \$16.60; moving and setting up derrick, building track, ctc., labour, \$327.53, steam derrick, 7.54, at 487, supervision, \$49.11; 912 cu. yel. rock broken, \$122; 1.182 cu. yel. sundry, \$130.47. Lynch, Peckham & Gorrana: board and attendance of 5 men. Morel, H.; 260 cedar ties, \$130.29; 3.80 ling, the pine, \$3,072; teaming, \$43.4. \$1,029. Morrissette, G., undertaker expenses, \$64.75, Omario Car M'ig Co., 2 wagons, \$250 Morrissette, G., undertaker expenses, \$64.75, Omario Car M'ig Co., 2 wagons, \$250 Structural Eagmeering Co., Ltd.; 198 bush, oats, \$114.54; provisions, ctc., \$4,280.00. Temiskaming Navigation Co.; board of men, 1,171 meals, \$355.55, 78 yd. gravel, \$97.02; cgroveries, provisions, ctc., \$383.33 mattresses, \$97. creat of scow, 17 d., \$85; toving scow, \$255; sundry, \$6.09. Temiskaming Navigation Co.; board of men, 1,171 meals, \$355.50, 78 yd. gravel, \$97.00; cgroveries, provisions, ctc., \$98.33, 3 mattresses, \$97. creat of scow, 17 d., \$85; toving scow, \$255; sundry, \$6.09. Temiskaming Navigation foo; board of men, 1,171 meals, \$355.00; hughler of the second provisions, ctc., \$92.50; hughler of second provisions, ctc., \$92.50; hug	Brought forward	210,000	1.7
\$37 cu, yd. at 10c, rend of gasoline faunch, 10 (rtips, 50c), and yd. sant. \$389. (2013) \$39, 39, 39, 30 (d. sant. \$389.) \$39, 30 (d. sant. \$389.) \$40, 30 (d. sant. \$389.) \$40, 30 (d. sant. \$30, 30 (d. sant.	Imperial Oil Co., Ltd.: 88 gal. gasoline, \$14.52; 84.5 gal. machine oil, \$53.80; 425 gal. patacine, \$77.76; sundry, 88c.	126	96
\$39. teaming, \$27.50; smarry, \$139.47. Lynch, Peckham & Gorman: board of men, \$16.60; moving and setting up derrick, building track, etc., labour, \$27.53, steam derrick, 7.5 d. at \$7. supervision, \$41.11.912 cu, yd. rock placed, \$1.73; teaming, 16 d., \$88, sundry, \$4.50; less rent of cookery, \$5, and less supplies ordered by department, \$35 less rent of cookery, \$5, and less supplies ordered by department, \$35 Markenzie, Ltd.; \$7 yd. duck, \$60.25; aloz, pr. rubber boots, \$144; stable tent. \$165; 3 tents, \$82; sundry, \$30.95. Martawa General Eiospital; beard and attendance of 5 men. Morrissette, G., undertsker sexpenses, \$04.75, Omario G ard Mig Co., 2 wagons, \$250 Ross, Alex.; 5.443 lb. hay, \$114.87; 198 bush, oats, \$114.84; provisions, etc., \$27.806.06 Stamon & Fraser: hay, oats, etc., \$148.52; provisions, etc., \$473.10. Structural Eagmeering Co., Ltd.; preparing plans and specifications for stoplog lifter. Temiskaning Navigation Co., board of men, 1,171 meabs, \$355.35; 78 yd. gravel, \$97.02; 200. groseries, provisions, etc., \$183.29; 1,200 ft, steal tape, \$35, 109; sundry, \$82.85. towards soow, \$25; sundry, \$6.09. Topley Co.: maximum and minimum set, \$13.20; 1,200 ft, steal tape, \$36, 109; sundry, \$82.85. towards and \$15.50; 3 bars iron, \$24.50; total, \$311.50. B. helanger, \$351.09; shell bross, \$103.38; Jas. England, \$104.52; Fink Bross, \$28.25; derrick foot block, \$18.20; 2 gears, \$15.50; 3 bars iron, \$24.69; La hundry work, \$14.85; leveling rod, \$16.25; medical atroad-ance, \$35; rent of collections and provisions, including freight on sunses; 15.50; stove, \$12; teaming, \$14.25; sundry, \$188.50. Travel and outlay of officials: G. M. Brown, \$90.17; J. Beauchemin, \$71.01; G. Clappetton, \$9.575; C. J. M. Dengeu, \$24.69; J. H. Dube, \$15.70; H. H. Domelly, \$24.40; M. H. A. Drapeu, \$24.69; J. H. Dube, \$15.70; H. H. Domelly, \$24.40; M. H. A. Drapeu, \$25.40; A. Gray, \$25.90; P. Farnshaw, \$12.20; A. Gray, \$519.80; D. W. Janneson, \$39.90; M. A. Kirkpatruck, \$20.90; P. Farnshaw, \$12.20; A. Gray, \$20	S77 cu. vd. at 10c.; rent of gasoline launch, 10; trips, \$55, 500 yd. sand. \$555, 115 tres,	0.001	
MacKenzie, Ltd.: 87 yd. duek, \$05.25; a 162. pr. rubber boots, \$144, stable cent. \$155.0 steels, \$82; sundry, \$50.95. Mattawa General Hospital: board and attendance of 5 men. Morel. H.: 260 cedar ties, \$136, 29, 480 lin. ft, pine, \$3,072; teaming, 343 d., \$1,029. Morrissette, G., undertaker's expenses, \$64.75, Oniario Car M'ig Co., 2 wagons, \$250. \$18,085. Alex.: 5,443 lb. hay, \$114.87; 198 bush, oats, \$114.84; provisions, etc., \$22,860.06 \$131.475. Shamon & Fraser's hay, oats, etc., \$148.52; provisions, etc., \$473.10 \$157.01; Ch. Structural Eag neering Co., Ltd.: preparing plans and specifications for stoplog lifter. Temiskan ing Navigation Co.: board of men, \$1,171 meals, \$356.55; Ryd. graved, \$97.0; groveries, provisions, etc., \$98.33; 3 mattresses, \$9; rent of secow, 17 d., \$85; towing groveries, \$95; sundry, \$6.09. Topley Co.: maximum and minimum set, \$13.20; 1.200 ft. steel tape, \$36.10; sundry, \$52.85; Upper Ottawa Improvement Co.: labour on pier construction, 520 h., \$106; rent of steamer, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries pre eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$88, 690 lin. ft. limber, \$117.20; total, \$311.30; less groceries re eved, \$247.87, \$40 h., \$40.30; less groceries re eved, \$247.87, \$40 h., \$40.30; less groceries re eved, \$247.87, \$40.30; less groceries re eved, \$247.87, \$40.30; less groceries re eved, \$247.87, \$40.30; less groceries r	\$89; teaming, \$27.50; sundry, \$139.47. Lynch, Peckham & Görman: board of men, \$16.60; moving and setting up derrick, building Lynch, Peckham & Görman: board of men, \$16.60; moving and setting up derrick, building Lynch, Peckham & Görman: board of men, \$16.60; moving and setting up derrick building the set of the set	3,931	91)
tents, \$82; sundry, \$50.95. Mattawa General Hospital: board and attendance of 5 men. Morel, H.: 260 cedar ties, \$130; 29.480 lin. ft. pine, \$3.072; teaming, 343 d., \$1,029. Morel, H.: 260 cedar ties, \$130; 29.480 lin. ft. pine, \$3.072; teaming, 343 d., \$1,029. Morelssette, G., under taker sevepeases, \$64,75; Ohiarrio Car M'ig Co., 2 wagons, \$250. Ross, Alex.: 5,443 lb. hay, \$114.87; 198 bush, oats, \$114.84; provisions, etc., \$23.06.06 Shamon & Fraser hay, oats, etc., \$148.52; provisions, etc., \$473.10. Shamon & Fraser hay, oats, etc., \$148.52; provisions, etc., \$273.10. Structural Eagineering Co., Litd.; preparing plans and specifications for stoplog lifter. Structural Eagineering Co., Litd.; preparing plans and specifications for stoplog lifter. Topley Co.: maximum and minimum set, \$13.29; 1.200 ft. steel tape, \$36.10; sundry, \$52.85; topley Co.: maximum and minimum set, \$13.29; 1.200 ft. steel tape, \$36.10; sundry, \$52.85; Upper Ottawa Improvement Co.: labour on pier construction, 520 h., \$106; rent of steamer, \$40 h., \$88.690 lin. ft. timber, \$117.30; total, \$311.30; less groceries received, \$247.87. Groceries and provisions, including freight on samer. J. B. Belanger, \$35.104; Bell Bros., \$1,033.58; Jas. England, \$194.32; Fink Bros., \$3,282.19; A. T., Guilbeault, \$56.25; Kasanagh Bros., \$143.19; Mattawa Bakery, \$649.72; R. S. McElwain, \$412.83; J. P. Milhar & \$1,03.59; a. M. England, \$194.25; sundry, \$155.30. Travel and outlay of officials R. F. Davy, \$595.83; Geo. Goodwin, jr., \$51.50; stove, \$12; teaming, \$14.25; sundry, \$15.50.30. Travel and outlay of officials G. M. Brown, \$90.17; J. Beauchemin, \$71.01; G. Clapperton, \$17.75; and \$1.00; and \$1.0	less rent of cookery, \$5, and less supplies ordered by department, \$35	3,183	.5-1
Morel, H.: 260 cedar ties, \$130; 29.480 fills, P. pile, \$5.07; clarining, \$10. 37.08, 30. 37.08, 30. 31.08 Morssette, G., undertasker expenses, \$64.55; Chiarrio Car Mig Co., 2 wagons, \$250. 314.15 Ross, Alex.; 5.443 lb. hay, \$114.87; 198 bush, oats, \$114.84; provisions, etc., \$2.806.06 Shamon & Fraser hay, oats, etc., \$148.52; provisions, etc., \$473.10 Structural Easineering Co., Ltd.; preparing plans and specifications for stoplog lifter. Temiskaming Navigation Co. board of men., 1,171 meals, \$356.35; 78 yd. gravel, \$97.0; gro-eries, provisions, etc., \$98.33; 3 mattresses, \$9; rent of scow, 17 d., \$85; towage scow, \$25; sundry, \$6.92 Topley Co.; maximum and minimum set, \$13.20; 1.200 ft. steel tape, \$36.10; sundry, \$52.85. [Upper Ottawa Improvement Co.; labour on pier construction, 520 h., \$106; rent of steamer, 40 h., \$88; 690 lin, ft. timber, \$117.40; total, \$311.30; less groceries received, \$247.87. [Croceries and provisions, inclu ling freight on same; J. B., Belanger, \$351.04; Bell Bross, \$143.59; Mattawa Bakery, \$649.72; R. S. McElwain, \$412.83; J. P., Millar & Son, \$320.17; Young Co., Ltd., \$623.43. Five hundred ft. cypress, \$40; board of men, \$23.25; derrick foot block, \$18.20; 2 garts, \$15.50; 3 bars iron, \$24.64; laundry work, \$14.55; levelling rold, \$16.25; medical attendance, \$35; rent of 2 railway cars, \$30; repairing diving dresses, \$15.50; stove, \$12; teaming, \$14.25; sundry, \$158.30 Travel and outlay of officials; G. M. Brown, \$99.17; J. Beauchemin, \$71.01; G. Chapperton, \$56.85, A. J. McCool, \$36.60; A. P. O'Meara, \$10.75; C. R. Courlee, \$165.64; A. E. Cross, \$126.58; R. G. Crawford, \$9.95; R. F. Davy, \$89; J. M. Drupeau, \$42.60; J. H. Duben, \$15.70; H. H. Dennelly, \$244.05; M. H. A. Drury, \$29.35; P. Earnshaw, \$12.05; A. Gray, \$519.85; D. W. Jamesson, \$53.00; A. M. Kirkpatrick, \$254.33; S. B. Johnston, \$674.07; A. J. McCool, \$36.60; A. P. O'Meara, \$18.20; R. W. Raiph, \$56.50; A. Gray, \$519.85; D. W. Jamesson, \$53.00; A. M. A. Drury, \$29.95; P. Earnshaw, \$12.05; A. Gray, \$519.85; D. W.	tonte ©82: cundry \$50.95		
Morrissette, G., underteker sexpenses, 894,73; Ohlarlo Car M ig Co., 2 vagons, 22,806.06 Ross, Alex.; 5,443 lb, hay, \$114.87; 198 bush, oats, \$114.35; provisions, etc., \$473.10 Structural Eastneering Co., Ltd.; preparing plans and specifications for stoplog lifter. Temiskaming Navigation Co.; beard of men, 1,171 meals, \$356.35; 78 yd. gravel, \$97.01 gro-cries, provisions, etc., \$98.33; 3 mattresses, \$9; rent of scow, 17 & 85; towing scow, \$25; sundry, \$6.09. Topley Co.; maximum and minimum set, \$13.20; 1,200 ft. steel tape, \$36.10; sundry, \$52.85 topper Ottawa Improvement Co.; labour on pier construction, 520 h., \$106; rent of steamer, 40 h., \$88; 690 lin, ft. timber, \$117.30; total, \$311.30; less groceries received, \$247.87, 40 h., \$88; 690 lin, ft. timber, \$117.30; total, \$311.30; less groceries received, \$247.87, 40 h., \$88; 690 lin, ft. timber, \$117.30; total, \$311.30; less groceries received, \$247.87, 40 h., \$88; 690 lin, ft. timber, \$117.30; total, \$311.30; less groceries received, \$247.87, 40 h., \$88; 690 lin, ft. timber, \$117.30; total, \$311.30; less groceries received, \$247.87, 40 h., \$38; 513.30; last England, \$194.52; Fink Bross, \$3.282.19; A. T. Guilbeault, \$56.25; Kasanangh Bross, \$143.19; Mattawa Bakery, \$649.72; R. S. McElwain, \$412.53; J. P. Millar, & Son, \$320.17; Young Co., Ltd., \$623.43; Five hundred ft. express, \$40; board of men, \$23.25; derrick foot block, \$18.20; 2 gears, \$15.50; 3 bars iron, \$24.64; laundry work, \$14.55; levelling rod, \$16.25; medical attendance, \$35; rent of 2 railway cars, \$30; repairing diving dresses, \$15.50; stove, \$12; teaming, \$14.25; sundry, \$158.50 Travel and outlay of officials; G. M. Brown, \$90.17; J. Beauchemin, \$71.01; G. Clapperton, \$97.56; A. J. McCool, \$196.60; A. P. O'Meara, \$99.75; C. R. Courtlee, \$165.64; A. E. Cross, \$126.58; R. G. Crawford, \$99.95; R. F. Davy, \$89; J. M. Drapeau, \$424.69; M. H. A. Drury, \$29.95; P. Farnshaw \$12.05; A. Gray, \$519.88; D. W. Janneson, \$53.00; A. M. Kirkpatrick, \$224.33; S. S. B. Johnston, \$674.07; A. J. McCool, \$		4 231	(1)
Shannon & Fraser: hay, oats, etc., \$143.52, Frovisions, etc., \$143.52, for stoplog lifter	Morrissette, G., undertaker's expenses, \$64.75; Ontario Car M'fg Co., 2 wagons, \$250		
Structural Eagmeering Co., Ltd.; preparing plans and specification of Society (1970).		621	()2
Topley Co. maximum and minimum set, \$13.20; 1.200 ft, steel tape, \$36.10; sundry, \$52.85	Structural Engineering Co., Ltd.: preparing plans and specifications for stoping internal state of the state		
40 h., \$88; 690 lin. ft. timber, \$117.30; total, \$311.30; less groceries reteven, \$27.35. Groceries and provisions, incluting freight on same; J. B. Belanger, \$351.04; Bell Bros., \$1,033.58; Jas. England, \$194.52; Fink Bros., \$3,282.19; A. T. Guilbeault, \$56.25; Katanangh Bros., \$143.19; Mattawa Bakery, \$649.72; R. S. McElwain, \$412.83; J. P. Millar & Son, \$290.17; Young Co., Ltd., \$623.43. Five hundred ft. cypress, \$40; board of men, \$23.25; derrick foot block, \$18.20; 2 gears, \$15.50; 3 bars iron, \$24.64; laundry work, \$14.85; levelling rod, \$16.25; medical attendance, \$35; rent of 2 railway cars, \$30; repairing diving dresses, \$15.50; stove, \$12; teaming, \$14.25; sundry, \$158.30. Travel and outlay of efficials: R. F. Davy, \$595.83; Geo. Goodwin, jr., \$51.35; A. Gray, \$576.86; A. J. McCool, \$196; sundry outlay of foremen, etc., \$183.45	scow, \$25; sundry, \$6.09.		
## Room ## Roo	40 h., \$88, 690 lin, ft. timber, \$117.30; total, \$311.30; less groceries received, \$247.57. Groceries and provisions, including freight on same: J. B. Belanger, \$351.04; Bell Bross, \$2,982,10; A. T. Guilbeault, \$56,25; Kay-	¢3	43
ing. \$14.25; sundry, \$158.30 Travel and outlay of officials: R. F. Davy, \$595.83; Geo. Goodwin, jr., \$51.35; A. Gray, \$576.86; A. J. McCool, \$196; sundry outlay of foremen, etc., \$183.45	& Son. \$320.17; Young Co., Ltd., \$025.43. Five hundred ft, cypress, \$40; board of men, \$23.25; derrick foot block, \$18.20; 2 geurs, the hundred ft, cypress, \$40; board of men, \$23.25; derrick foot block, \$18.20; 2 geurs, \$14.85; levelling rod, \$16.25; medical attendance.	7.066	92
Travel and outlay of officials: R. F. Davy, \$595.83; Geo. Goodwin, R. \$51.55; A. Gray. \$576.86; A. J. McCool, \$196; sundry outlay of foremen, etc., \$183.45 1, 603 49 Sundry Accounts: \$6.023.30 Travel and outlay of officials: G. M. Brown, \$90.17; J. Beauchemin, \$71.01; G. Clapperton, \$69.75; C. R. Coutlee, \$165.64; A. E. Cross, \$126.58; R. G. Crawford, \$9.95; R. F. Davy, \$89; J. M. Drapeau, \$42.60; J. H. Dube, \$15.70; H. H. Donnelly, \$244.05; M. H. A. Drury, \$29.95; P. Earnshaw, \$12.05; A. Gray, \$519.88; D. W. Jameson, \$53.90; A. M. Kirkpatrick, \$254.33; S. B. Johnston, \$674.07; A. J. McCool, \$36.60; A. P. O'Meura, \$18.20; R. W. Ralph, \$53.10; B. Ross, \$114.53; F. Shepherd, \$17.30; A. Trudel, \$45.85 2, 754–21 King's Printer's account, \$302 80; Stationery Office, \$2,752.40; advertising, \$213.89 3, 269–09 Total. Less:— Charged to River Gaugings 14, 313–20 Charged to Burveys and Inspections 218–65 Charged to Dredging Ontario and Quebec 214–91 Total, carried to page V—3 231, 877–13 Montreal Dock— Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Roberts and Particles an		417	74
Travel and outlay of officials: G. M. Brown, \$90.17; J. Beauenemin, \$71.01, C. Chapteton, \$69.75; C. R. Coutlee, \$165.64; A. E. Cross, \$126.58; R. G. Crawford, \$9.95; R. F. Davy, \$89; J. M. Drapeau, \$42.60; J. H. Dube, \$15.70; H. H. Donnelly, \$244.05; M. H. A. Drury, \$29.95; P. Earnshaw, \$12.05; A. Gray, \$519.88; D. W. Jameson, \$53.90; A. M. Kirkpatrick, \$254.33; S. B. Johnston, \$674.07; A. J. McCool, \$36.60; A. P. O'Meura, \$18.20; R. W. Ralph, \$53.10; B. Ross, \$114.53; F. Shepherd, \$17.30; A. Trudel, \$45.85. 2, 754-21 King's Printer's account, \$302.80; Stationery Office, \$2,752.40; advertising, \$213.80 3, 269-09 and Less:— Charged to River Gaugings. 14, 313-20 Charged to Harbours Maintenance Revenue 200 Charged to Harbours Maintenance Revenue 200 Charged to Dredging Ontario and Quebec 214-91 and Charged to Dredging Ontario and Quebec 214-91 and Dock— Total, carried to page V—3. 231.877-13 Dry Docks Generally: Inspection.	Travel and outlay of officials: R. F. Davy, \$595.83; Geo. Goodwin, Jr., \$51.55; A. Gray, \$576.86; A. J. McCool, \$196; sundry outlay of foremen, etc., \$183.45	1,603	49
Charged to River Gaugings	Travel and outlay of officials: G. M. Brown, \$90.17; J. Beauchemin, \$71.01; G. Cappetton, \$69.75; C. R. Coutlee, \$165.64; A. E. Cross, \$126.58; R. G. Crawford, \$9.95; R. F. Davy, \$89; J. M. Drapeau, \$42.60; J. H. Dube, \$15.70; H. H. Donnelly, \$244.05; M. H.	9.754	91
Total LESS:— Charged to River Gaugings Charged to Surveys and Inspections Charged to Harbours Maintenance Revenue Charged to Dredging Ontario and Quebec Total, carried to page V—3 Dry Docks Generally: Inspection. Montreal Dock— Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Ca	\$18.20; R. W. Ralph, \$53.10; B. Ross, \$114.53; F. Shepherd, \$17.50; A. Frider, \$45.55. King's Printer's account, \$302.80; Stationery Office, \$2,752.40; advertising, \$213.89.	3,269	
Charged to Harbours Maintenance Revenue. Charged to Dredging Ontario and Quebec. 214 91 14.748 76 Total, carried to page V—3 Dry Docks Generally: Inspection. Mentreal Dock— Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Canadian Inspection I		246, 625	89
Charged to Dredging Ontario and Quebec			
Montreal Dock— Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31,	Charged to Dredging Ontario and Quebec	14.748	76
Montreal Dock— Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31,	Total carried to page V—3	231,877	13
Mentreal Dock— Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31, Canadian Inspection and Testing Laboratories, services of inspector, 14 m. to Mar. 31,			
Canadian Inspection and Testing Latitude 2 000, \$34 top shop \$1,396.80, 1,380,027 top mill,			
\$340.01 579.23	Canadian Inspection and Testing Landau ton shop \$1,396.80, 1,380,027 ton mill,		
Prince Rupert Dry Dock-	Prince Rupert Dry Dock-		23
1915, \$3,150; inspection of material, 5,147 315 it. in the case of the control of	1915, \$3,150; inspection of material, 5,144,549 it.		56
1 1 1 1 1 1 1 1 1 1	\$343.69	2,10210	
Total, carried to page V-3	Total, carried to page V-3		63

Georgian Bay Canal Commission.	\$ ets.
('ommissioner, W. Sanford Evans, of Winnipeg (\$6, 571.29)— Work on Commission: March 3 to July 2, 1914: 38 d. at \$10. Sustenance allowance, Aug. 16 to 31, 1914: 16 d. at \$10. Salary, Sept. 1, 1914, to March 31, 1915: 7 m. at \$500.	380 00 160 00 - 3,500 00 -
Sustenance while away from Winnipeg: Sept. 1-Oct. 3, 6 d. in Oct., Oct. 27-March 31: 195 at \$10. Railway fares, sleepers, compartments, \$545.70; sundry, \$35.59. Secretary, J. de C. Hepburn, of Picton, Ont. (\$5,306.06)—	1,950 00 - 581 29 -
Salary, April 1, 1914, to March 31, 1915: 12 m. at \$300. Sustenance: Mar. 22-23, 1914; Mar. 27-30; April 1-July 28; Aug. 8-11; Sept. 7-14; Dec. 10-15; Jan. 27-Feb. 12; total, 158 d. at \$10.	3,600 00 1,580 00
Railway fares, sleepers, etc., \$106.50; sundry, \$19.56. Stenographer, Miss Eva Stewart (\$725.21)— May 18 to 31, 1914: 2 weeks at \$16.	126 06 32 00 -
June 1, 1914 to Mar. 31, 1915: 10 m. at \$69.32. Services, R. B. Pritchard: May 18 to Aug. 19, 1914, at \$60 Services, Miss H. M. Stanistreet: May 18-June 18, June 26-July 25, plus ½-month, at \$50 Fares, rooms and board, W. J. McCaffrey: July 20-Sept. 14, \$319.90; Sept. 23-Oct. 24, \$162.60; Oct. 28-Nov. 14, \$147.10; Nov. 25-Dec. 5, \$73; Dec. 17-19, \$22.45; Jan. 5-14, \$59.65; Jan. 30-	693 21 183 87 125 00
Feb. 17, \$194.15; March 7-16, \$59.80. Private secretary, H. B. Wilcox (\$1,038)— Salary at \$150: Oct. 27-Dec. 12, 1914, \$225; Jan. 1-Mar. 31, 1915, \$450.	1,038 65 675 00
Fares and meals: June 20-July 4, \$175.65; Oct. 27-Dec. 29, \$187.35	363 00
C. A. Singleton, 60 h., T. F. Slattery, 100 h. Printing, \$17.50, bag, \$16.50, typewriting, \$7.20, 2 cuspidors, \$2. Stationery Office, \$296.82; King's Printer's Account, \$80.27.	250 00 43 20 377 09
Total Less—Charged to Harbours and Rivers, Ont., generally (Page V—259)	15,658 37 632 00
Total, carried to page V—3	15,026 37
International Commission, River St. John.	
Chapleau, S. J.: consulting engineer, Jan. 22-23, Feb. 6-7, 4 days at \$50; less \$42.16 paid by department. Fenton, R. C., allowance for loss of effects by fire, one-half contributed by each Government Gregory, A. J., legal services, voucher D 65850, outstanding. Jones, W. P.: services as counsel, Mar. 17-20, 4 days at \$50; outlay, \$25.55. Keeffe, John, services as commissioner. Mar. 18-20. Teed, M. G., commissioner: voucher D 53039, outstanding.	157 84 150 00 227 65 225 55 150 00 150 55
Total, carried to page V—3	1,061 59
International Deep Waterways Commission.	
Commissioners: L. Coste, attendance, one day, \$25, living allowance, 2 days, \$15, travel, \$25,55; Sir George Gibbons, services and fees, yr., \$600, living allowance, 6 days, \$45, travel and outlay, \$40,70; W. J. Stewart, services, April-Feb., 38 days, \$565.90, living allowance, 32 days, \$240, travel and outlay, \$32,55	1,889 70
7919, 1911, \$100; outlay, \$49.08; less \$175, advance of 1913-14	32 46 2,400 00
Superintendent, E. Wilson, yr., \$3,999.99; clerk, T. J. Haney, yr., \$1,440 Draughtsmen, at \$250 per m.: G. L. Crichton, \$2,814.48; A. D. Hollingsworth, \$3,000; Alf. Illing, \$167.19 Computer, S. E. Dockstader, 6-87 m.	5, 439 99 5, 981 67 721 45
Engravers: W. W. Arnold, 5 m., \$950; R. F. Bartle, jr., 4 m. 17 d., \$342.50; T. S. Brock, April, \$146.67; J. Claxton, Sept., \$57.50; H. E. Franke, 8 m., \$1,680; Robt. Frank, 5 m., 25 d., \$437.50; D. G. Morris, 4 m., \$800; W. C. Perkins, 7 m. 25 d., \$1,645; W. P. Stranahan, 5 m. 28 d., \$623; E. Wegner, \$150.	6,832 17
Travel and outlay: G. L. Crichton, \$195.73; H. F. Franke, \$56.11; A. D. Hollingsworth, \$415.83; C. McGreevey, \$34.25	701 92 604 01
\$23.55 Hoen & Co., Baltimore, Md.: printing 100 copies each of 30 boundary charts MacGregor, Peter, Ottawa, Can.: 6 adjustable portfolios, 44 x 54 x 2½", \$412.50; sundry, \$7.50 Launch hire, with engineer, etc., 4 days, \$46.50; sundry \$14.01	78 50 1,095 00 420 00 60 51
Total	26,257 38 3,742 62
Total, carried to page V-3	30,000 00

Lake Winnipeg Inspection Tug: New Tug 'Victoria.'	\$ ets.
To the second of	2,357 (10)
Canada Furniture Manufacturers: 32 yds. linoleum, \$43.20; 14 mattresses and springs, \$87.30;	198-20
pillows, etc., \$67.10	
rudder and shoe \$150: repairs to boiler, \$57.45	563 45 98 96
Kennedy & Sons: 4 blade propeller, \$90; freight, \$8.96 Robinson & Co.: 28 pr. blankets, \$63.35; 24 cotton sheets, \$21.60; sundry, \$15.50	100 45
Suttio I Moleolm: 25 100 ft fir. \$1.904; 2.000 ft, stock boards, \$54; 1,945 ft. 038, \$104.00.	1,250 06
8 doors, \$28	490 25
\$329.25 Foundry work, \$156.94; hardware, \$97.61; 5 kegs nails, \$19.35; sundry, \$62.18	336 08
Fotal, carried to page V—3	5,399 45
Inspection Boats: Maintenance and Operation: Summary.	
inspection boats: maintenance and operation:	
Manitima Provinces	5,909 06
Ontario and Quebec.	42,705 86 409 20
Date de Colombia	6,794 70
Exchequer Court case	400 00
otal, as distributed below.	56, 218 82
charged to the following votes, etc.: (Page V— 3)	54,231 62
Mr. Jandaina plant: Optomo and Quebec	1,281 54
	238 11
Surveys and Inspections. (Page V—355) Marine Dept: services of Str. Margaret, 9½ d. in July-Aug., 1914	166 55
otal, as shown above	,56,218-82
Inspection Boats: Maintenance and Operation: Maritime Provinces.	
Survey and Inspection Boat 'D.P.W'., at Charlottetown (\$2,440.06).	
Contain at \$50 H Squarehriggs: May 1 to Dec. 31, 1914; 8 m	400 00
	425 00 44 00
ingineer at \$2. F. Warren: 22 days in October, 1914. Ook and deekhand at \$40: Jos. Kiggins, \$60. A. Burns, \$20. Edward Leclair, \$133.33	213 33
1 - wel fewerson John White Cletcher Charged to this account,	90 00
Servanton, B.C.: one uniform for Captain H. Squarebriggs	317 02
iryanton, B.C.: one unform to Captain 1. Squared agents, and irrockett, J. T. & Co.: sundry provisions IeKinnon, J. J.: gasoline, 1,813 gal. at 25c.; oil, 366 pints at 10c.; grease, \$1.80 IeKinnon, J. J.: gasoline, 1,813 gal. at 25c.; oil, 366 pints at 10c.; grease, \$1.80	491 65
Stewart (Bruce) & Co. gasonine, woo gar. at 25 and foundry work. \$172.28	366 28
Electrical supplies, \$24.64, oil, \$21.29, sundry, \$13.85	59 78
Inspection Boat, "Eleanor," at Chatham, N.B. (\$1,173.07).	
Engineer on inspection boat, at \$70, J. W. Stymiest: May 11 to Nov. 11; travel and outlay,	455 99
60.2 004	30 97
\$32.86 Colomore Patrick: launching, \$6: hauling-up inspection boat, \$24.97	15 05
Coleman, Patrick: launching, 85; hauling-up inspection boat, \$34.97. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c.	
Coleman. Patrick: launching, 86; hauling-up inspection boat, 23,37. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 27! p.c. on \$58.	
Coleman: Patrick: launching, 86: hauling-up inspection boat, 2-3.37. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 27! p.c. on \$58 Pisher, Geo. E., lead, 900 iis, at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLeorem A. Pranier myster gassoline, 295 gal, at 24c.; Marine motor gargol oil, 42 gal, at \$1:	97 72
Coleman: Patrick: launching, 86: hauling-up inspection boat, 23:37. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$5 Fisher, (see, E., lead, 900 lb, at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLennan, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: Less motor oil, 10 gal. at 60c. Less motor oil, 10 gal. at 60c. S165.58; Maritime foundry, \$164.18	97 72 106 80
Coleman. Patrick: launching, 86: hauling-up inspection boat, \$23.37. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLennan, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Less motor oil, 10 gal. at 60c. S165.58. Maritime foundry, \$164.18	15 95 97 72 106 80 329 76 135 88
Coleman. Patrick: launching, 86: hauling-up inspection boat, \$2.3.31. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLeman, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1; less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18 Labor, \$34.50, elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32, sundry, \$33.14 Launch "Senawa Nabee," at Fredericton, N.B. (\$2,295.93)	97 72 106 80 329 76 135 85
Coleman. Patrick: launching, 86: hauling-up inspection boat, \$23.37. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLeman, A.: Premier motor gasoline, 295 gal. at 24e.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18 Labor, \$34.50, elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32, sundry, \$33.14 Launch "Senawa Nabee," at Fredericton, N.B. (\$2,295.93) Captain of launch at \$75. Jas. A. McBeth: April 1 to Dec. 31, 1914.	97 72 106 80 329 76 135 88 675 00
Coleman. Patrick: launching, 86: hauling-up inspection boat, \$2.3.31. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLeman, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18 Labor, \$34.50. elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32. sundry, \$33.14 Launch "Senawa Nabee," at Fredericton, N.B. (\$2,295.93) Captain of launch at \$75, Jas. A. McBeth: April 1 to Dec. 31, 1914. Mechanical foreman at \$90, Chris. Perkii s: April 1 to Dec. 31, 1914.	97 72 106 80 329 76 135 88
Coleman. Patrick: launching, 86: hauling-up inspection boat, \$2-3.91. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher. Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLennan, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18 Labor. \$34.50. elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32, sundry, \$33.14 Launch "Senawa Nabee," at Fredericton, N.B. (\$2,295.93) Captain of launch at \$75, Jas. A. McBeth: April 1 to Dec. 31, 1914 Mechanical foreman at \$90, Chris. Perkii 8: April 1 to Dec. 31, 1914 Canadian Gil Companies: White Rose gase text. 2034 gal. at 24c., 1001 at 23 c., 1261 at 23c., 1411 at 224c., 1,4212 at 21c.; National carbonless motor oil, 10 gal. at 70c., 35 at 75c.; freight,	97 72 106 80 329 76 135 88 675 00 810 00
Coleman. Patrick: launching, 86: hauling-up inspection boat, \$2.3.31. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLeman, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18 Labor, \$34.50, elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32, sundry, \$33.14 Launch "Senawa Nabee," at Fredericton, N.B. (\$2,295.93) Captain of launch at \$75, Jas. A. McBeth: April 1 to Dec. 31, 1914 Mechanical foreman at \$90, Chris. Perkirs: April 1 to Dec. 31, 1914 Mechanical foreman at \$90, Chris. Perkirs: April 1 to Dec. 31, 1914 1414 at 224c., 1, 4214 at 21c.; National carbonless motor oil, 10 gal. at 70c., 35 at 75c.; freight, \$4.20 Neill, J. S. & Sons: gasoline, 10 gal. at 29c., 20 at 28c., 40 at 25c., 40 at 28c., 82 at 31c. hardware, see the second carbon service of the second carbon service.	97 72 106 80 329 76 135 88 675 00 810 00
Coleman. Patrick: launching, 86: hauling-up inspection boat, \$2-3.97. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLennan, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18 Labor, \$34.50. elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32, sundry, \$33.14 Launch "Senawa Nabee," at Fredericton, N.B. (\$2,95.93) Captain of launch at \$75, Jas. A. McBeth: April 1 to Dec. 31, 1914. Mechanical foreman at \$90. Chris. Perkir s: April 1 to Dec. 31, 1914. Canadian Gil Companies: White Rose gassiast. 2034 gal. at 24c., 1001 at 234c., 1361 at 28c., 1414 at 224c., 1, 4212 at 21c.; National carbonless motor oil, 10 gal. at 70c., 35 at 75c.; freight, \$4.20. Neill, J. S. & Sons: gasoline, 10 gal. at 29c., 20 at 28c., 40 at 25c., 40 at 28c., 82 at 34c. hardware, \$6.88. L. St. John, wharfage, Dec., 1913 to May 1, 1914; 5 m. at \$9.	97 72 106 80 329 76 135 88 675 00 810 00 471 56 62 00 45 00
Coleman. Patrick: launching, 86: halling-up inspection boat, \$23.31. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLeman, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18. Labor, \$34.50. elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32, sundry, \$33.14. Launch "Senawa Nabee," at Fredericton, N.B. (\$2.995.93). Captain of launch at \$75, Jas. A. McBeth: April 1 to Dec. 31, 1914. Mechanical foreman at \$90. Chris. Perkii s: April 1 to Dec. 31, 1914. Camadian Gil Companies: White Rose gase test. 2031 gal. at 24c., 1000 at 234c., 1361 at 23c., 1414 at 224c., 1, 4214 at 21c.; National carbonless motor oil, 10 gal. at 70c., 35 at 75c.; freight, \$4.20. Neill, J. S. & Sons: gasoline, 10 gal. at 29c., 20 at 28c., 40 at 25c., 40 at 28c., 82 at 31c. hardware, \$6.88. Rowan, J. J., St. John: wharfage, Dec., 1913 to May 1, 1914; 5 m. at \$9	97 72 106 80 329 76 135 88 675 60 810 00 471 56 62 00 45 00 68 74
Coleman. Patrick: launching, 86: halling-up inspection boat, \$23.31. Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 271 p.c. on \$58. Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., \$61.72. McLeman, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at \$1: less motor oil, 10 gal. at 60c. Foundry work: Holmes Motor Co., \$165.58; Maritime foundry, \$164.18. Labor, \$34.50. elec. supplies, \$31.72, repg. boat, \$24.20, gasoline, \$12.32. sundry, \$33.14. Launch "Senawa Nabee," at Fredericton, N.B. (\$2,95.93). Captain of launch at \$75, Jas. A. McBeth: April 1 to Dec. 31, 1914. Mechanical foreman at \$90. Chris. Perkii s: April 1 to Dec. 31, 1914. Canadian Gil Companies: White Rose gassiant, 2034 gal. at 24c., 1001 at 234c., 1261 at 28c., 1414 at 224c., 1, 4214 at 21c.; National carbonless motor oil, 10 gal. at 70c., 35 at 75c.; freight, \$4.20. Neill, J. S. & Sons: gasoline, 10 gal. at 29c., 20 at 28c., 40 at 25c., 40 at 28c., \$2 at 34c. hardware, \$6.88.	97 72 106 80 329 76 135 88 675 60 810 00 471 56 62 00 45 00 68 74

Inspection Boats: Maintenance and Operation: Ontario and Quebec.	\$ cts.
Str. Cingalee: at Toronto (\$5,510.12).	
Captain at \$91.66, Geo. Bussey: April 1 to Dec. 15½, 1914. Carpenter at \$91.66, Geo. Bussey: Dec. 15½, 1914, to Jan. 31, 1915. Engineer at \$2.50, Thos. Good: April. 19 d.; May 1 to Dec. 16, 230 d.; Jan., 1 d Cooks: at \$40, E. Preston, \$40; at \$2, K. Sweetman, 89 d., Chas. Cowan, 77 d Carpenters: at \$2.70, W. C. Le Drew, 20 d.; at \$3, W. C. Le Drew, 16 d.; at \$2.40, Caleb Le	779 11 137 49 625 00 372 00
Drew, 40 d. Labourers at \$2: Victor Bussey, 72 d., Wm. Newell, 113 d.; at \$2.25, Geo. Newell, 49 d. Arnot, David, Toronto: May 29, 1914, caulking, \$18.40; Sept. 12, docking, \$50, painting and caulking, \$22.17; March, 1915, caulking and repairing, \$148.99; docking, wintering and	198 00 480 25
launching, winter of 1914-15, \$125 Burns, P. & Co.: egg coal, 57-925 net tons at \$7.50; soft coal, 4\frac{3}{4} tons at \$4.75; sundry, \$7.10 Eaton, T. Co.: provisions, \$146.21; bedding, etc., \$39.14; 25 yd. linoleum, laid, \$22. Gothard, T. H., Trenton: egg coal, 7 tons at \$7.25; sundry, \$1.45 Plunkelt, Geo., Cobourg: egg coal, 4 tons at \$7.25, 9 at \$7.75 Taylor, James & Sons, Gananoque, coal: egg, 35.525 net tons at \$5.25; steam, 9.2 net tons at	364 56 464 12 207 35 52 20 98 75
\$5; sundry, \$18.97. Travel and sundry outlay: Capt. Geo. Bussey Provisions: Davidson & Hay, \$49.91; Ireland & Son, \$41.83; Michie & Co., \$19.97; W. P. Platt,	251 48 131 88
\$224.87; W. G. Rogers, \$164.30. Hardware: John Leckie, \$134.69; R. Lewis & Son, \$129.69; Ont. Rubber Co., \$4.90. Foundry work: H. Petrie, \$50.30; Thor Iron Works, \$51.76; Whitfield & Co., \$58.92; sundry,	500 88 269 28
\$28.73 Lumber: Reid & Co., \$89.18; J. B. Smith & Sons, \$33.12 Oil: Brit. Am. Oil Co., \$56.39; Ont. Soap and Oil Co., \$3 Coal, \$109.80; labour, \$22.50; towing, \$3	189 71 122 30 59 39 135 30
Launch Daphne, at Sault Ste. Marie (\$2,564.30)	
Hobbs, Jos., foreman of works, and launch engineer: June 1 to Aug. 31, 1914, at \$100. Bridge, C., deckhand on launch: Nov. 2 to 30, 1914: 266 h. at 25c. Calbeck, A., Sault Ste. Marie: sundry foundry work Carney, O. C.: electrical supplies and work Eaton, T. Co.: Toronto: blankets, 6 at \$5.30; sundry, \$14.34	300 00 66 50 102 41 117 52 46 14
Hinsberger Harness Co.: tent, \$10; leather, 69½ ft. at 30c.; sundry, \$17.90 Hobbs, Joseph P.: travel and sundry outlay Imperial Oil Co., gasoline: Premier, 78-8 gal. at 22½c., 179·2 at 20c.; Queen, 133·8 gal. at 24c., 137·1 at 24½c., 398·3 at 23c., 544·2 at 22½c.	48 75 54 66
Kirby & Shields: one Model B Gies Kvesse gear Sims, W. K.: Ideal gas engine oil, 97½ gal. at 45c.; cylinder oil, 43·45 gal. at 45c., 10 at 40c.;	333 33 39 00
sundry, \$2.90 Simpson, T. E.: linoleum, 24 x 6 ft. at \$1 a sq. yd.; chairs, 3 at \$8.50; sundry, \$6.50 Soo Hardware Co. (\$750.22)— Soo Hardware Co. (\$750.2	70 32 48 00
Evinrude motor, \$100; Koban 2 cyl. 3 h.p. motor, \$105; oil, \$1. Y. and T. 2-ton triplex chain hoists: 2 at \$71. Baldridge reversing clutch, extra heavy, for gasoline engine Bosch high tension magneto, complete, with automatic cut-off and wire. Brass 8-in. side-lights, 4 at \$9.70; sundry hardware, \$113.42. Trotter, N.: Ferro rowboat motor (2\frac{1}{2} h.p.).	206 00 142 00 130 00 120 00 152 22 95 00
Trotter, N.: Ferro rowboat motor (2½ h.p) Hardware: H. W. Cochrane, \$255.91; Graham & Graham, \$8.50 Provisions: Dawson & Co., \$31.53; C. R. Parker, \$54.97; B. Pinch, \$7.12; J. C. Pinch, \$27.76 Tableware, \$32.85; coal, \$19.05; oil, \$18.45; sundry, \$36.31	264 41 121 38 106 66
Derrick-Scow at Toronto: Repairs, Jan., Feb., 1915 (\$668.52).	
Carpenter, Geo. Bussey: Feb., 1915, charged to that service Carpenters at \$2.40: Caleb Le Drew, 21 d.; W. C. Le Drew, 41 d. Labourers at \$2: Isaac Metcalfe, 47\f2d.; Geo. Newell, 30 d.; Wm. Newell, 32\f2d. Reid & Co.: pine desking, D. 1 S., 1,675 ft. at \$42, 740 ft. at \$40; sundry, \$18.91 Foundry work (Whitfield Co.) \$71.35; sundry hardware, \$17.85	91 66 148 80 220 00 118 86 89 20
Fast, formerly at Montreal (\$25).	
Pay-list, July 7-9, 1914: removing debris of inspection boat Fast at Vercheres: foreman, N. Leclaire, 2 d. at \$3.50; labour, 4 d. at \$2; yachtman, M. Desmarais, 2 d. at \$5	. 25 00
Yacht Florence, at Ottawa (\$1,474.67).	
Ketchum & Co.: gasoline, $645 \cdot 6$ gal. at $25c.$, 13 at $24c.$, 62 at $22\frac{1}{2}c.$, 195 at $20c.$; oil, 10 gal. at $75c.$, $59\frac{3}{4}$ at $80c.$; storage of yacht, June-Oct., 5 m. at $$2.50$; spark plugs, 10 at $$1.25$; sundry, $$13.56$; freight, $$5.59.$	316 93
Carried forward.	9,084 87

### Horache	Operation: Optavia and Queber Continued	\$ cts.
Tawa Taxi & Auto Co.; gasoline, T gal. at 20e., 29 at 22 4e., 15 at 23e., 22 at 22 4e., 246 at 25e.; oil, 29 gal. at 80e.; sundry, \$11.13, freeight, \$2.38. Lawrence Engine Co.; bill of May 26, 1914 (8946, 37) New 30-b., engine dies allowance for old engine. New 30-b., engine dies allowance for old en	Inspection Roats: Maintenance and Operation: Ontario and Quebec-Continued.	
117 99 gal. at 80c.; gassline. 17 gal. at 20c.; 20 at 224 e., 15 at 23c.; 22 at 224c.; 246] at 25c.; oil.; 291 gal. at 80c.; sauntry. \$11.13, fereidat, 83.48. Lawrence Engine Co. Sea Blowang-6 for old engine. 360 gal. 25c.; at 160 gal. 25		5,000 01
oil, 29] gad, at 80c, sundry, \$11.13, Treignt, 20. 1914 (8946.37) Lawrence Engine Co. bill of May 26, 1914 (8946.37) New 30-h.p. engine dess allowance for accelelight, \$25; horn, \$12. Electric; generator and battery, \$740. Workmen's stam-chions, \$39; sundry, \$266.37. Auto top. Engine Co. bill of Aug. 14, 1914. 4-cylinder exhaust, \$20; man. 35 h. at 60c., expenses, \$12,75; undry, \$17.92. repellor, \$12; pump, \$7; hardware, \$2.71. Yacht Jeannette, at Montmagny (\$3,325.48). apfain, Alfred Couillard: May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$3. agineer, Jos. Guadreau May 1 to 20, 1914. 29 d. at \$2.50. agineer, Jos. Guadreau May 1 to Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$3. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Golseli May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Collegi May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Collegi May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Collegi May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Collegi May 1-Nov. 30, 1914. 7 m. at \$90; Dec., 7 d. at \$2.50. sagineer, A. Collegi May 1-Nov. 30, 200; Sagineer, 30; Sagineer,		
New 30-h.p. engine dess allowands for old endine Electric: generator and battery, \$57: search-light, \$25: horn, \$12	oil, 29½ gal. at 80e.; sundry, \$11.13; freight, \$5.55	
Workmen's tune on boat 250 ft. at 60, 2826.37. Auto top, 855; cushions, 850; sundry, \$266.37. Lawrence Engine Co; bill of Aug. 14, 1914. 4-cylinder exhaust, \$20; man, 35 h. at 60c., 27 copellor, \$12; pump, \$7; hardware, \$2.71. Fact J Cannette, at Montmagny (3, 325.46). aptain, Alfred Couillard: May 1-Nov 30, 1914, 7 m. at \$90; Dec., 7 d. at \$3. aptain, Alfred Couillard: May 1-Nov 30, 1914, 7 m. at \$90; Dec., 7 d. at \$3. aptain, Alfred Couillard: May 1-Nov 30, 1914, 7 m. at \$90; Dec., 7 d. at \$3. aptain, Alfred Couillard: May 1-Nov 30, 1914, 7 m. at \$90; Dec., 7 d. at \$3. aptain, Alfred Couillard: May 10 to Nov, 30, 1914, 7 m. at \$70. aptain, Alfred Couillard: May 10 to Nov, 30, 1914, 7 m. at \$70. aptain, Alfred Couillard: May 10 to Nov, 30, 1914, 7 m. at \$70. aptain, Alfred Couillard: May 10 to Nov, 30, 1914, 7 m. at \$70. aptain, Alfred Couillard: May 10 to Nov, 30, 1914, 7 m. at \$70. aptain, Alfred Couillard: May 10 to Nov, 30, 1914, 7 m. at \$70. aptain, Alfred Couillard: May 10 to Nov, 30, 1914, 7 m. at \$70. aptain Pairbanks-Morse Co.: Bosch dual magneto, \$90. black Maximer gasoline, 50 gal. at 27c., 1800 at 25c., wolf head oil, 15 gal. at \$1.05; varnish, 3 gal. at \$5; hardware, \$129.88. lasson, Dr. J. E. Montmagny: morient services to Jos. Gaudreau, injured Oct. 29, 1913. 237. 237. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1915. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1915. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1915. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1914. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1914. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1914. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1914. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1914. aptain at \$75. Prancois Tremblay; 12 m. to Mar. 31, 1914. aptain at \$75. Prancois Tremb	New 30-h.p. engine (less allowance for old engine 205, how 212)	
expenses, \$12,75; sandry, \$17,92. ropellor, \$12; pump, \$7; bardware, \$2.71. **Yacht Jeannette, at Montmagny (\$3,325.46).** **Pacht Jeannette, at Montmagny (\$3,325.46).** **Pacht Jeannette, at Montmagny (\$3,325.46).** **Space, A. Gobeil, May 1-Nov. 30, 1914, 7 m. at \$90; Dec., 7 d. at \$3	Electric: generator and battery, \$75; search-ngnt, \$25; norn, \$12	153 00
expenses, \$12,75; sandry, \$17,92. ropellor, \$12; pump, \$7; bardware, \$2.71. **Yacht Jeannette, at Montmagny (\$3,325.46).** **Pacht Jeannette, at Montmagny (\$3,325.46).** **Pacht Jeannette, at Montmagny (\$3,325.46).** **Space, A. Gobeil, May 1-Nov. 30, 1914, 7 m. at \$90; Dec., 7 d. at \$3	Auto top, \$85; cushions, \$30; sundry, \$266,37 Auto top, \$85; cushions, \$30; sundry, \$266,37 Auto top, \$85; cushions, \$30; sundry, \$266,37 Auto top, \$85; cushions, \$30; sundry, \$266,37	
aptain, Alfred Couillard: May I - Nov. 30, 1914, 7 m. at \$90. Dec., 7 d. at \$3. 651 00 agrineer. Jos. Gaudreau: May I to 29, 1914, 20 d. at \$2.50 555 00 agrineer. A. A. Golsei! May 20 to Nov. 30, 1914, 1915 d. at \$3. 555 00 agrineer. A. A. Golsei! May 20 to Nov. 30, 1914, 1915 d. at \$3. 555 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 69 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 16 16 00 depairing yacht at \$4. Laurent: A. A. Golsei! May 11-15; 32 h. at 50e 60 17 18 18 18 18 18 18 18 18 18 18 18 18 18	expenses, \$12.75; sundry, \$17.92 Propellor \$12: mmp, \$7; hardware, \$2.71.	
aptain, Alfred Couillard: May 1-Nov. 30, 1914, 7 m. at \$90; Dec., 7 d. at \$3		
Section Sect	20 1014 7 m at \$00. Dec. 7 d. at \$3	651 00
ingineer, A. A. Gobeli, May 21 to Nov. 30, 1914. Ingaper, A. A. Gobeli, May 21 to Nov. 30, 1914. Ingaper, A. A. Gobeli, May 1 to Nov. 30, 1914. Ingaper, A. A. Gobeli, May 1 to Nov. 30, 1914. Ingaper, A. A. Gobeli, May 1 to Nov. 30, 1914. Ingaper, A. A. Gobeli, May 1 to Nov. 30, 1914. Ingaper, A. A. Gobeli, May 1 to Nov. 30, 1914. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 22 d. at 83. Emile Boulanger, 13 d. at \$2.50. Ingaper, 1915. Elzear Marois, 1915. Emile Boulanger, 1915. Elsear Marois, 1915. Ingaper, 1915. Elsear Marois, 1915. Elsear Marois, 1915. Ingaper, 1915.	Captain, Alfred Coullard: May 1-Nov. 30. 1914, 7 Hr. ac 60. Dec. Physics of the Engineer, Jos. Gaudreau: May 1 to 20, 1914; 20 d. at \$2.50.	50 00
peckhand, Elzear Marois, 34 y 1 to 2 d. at 35; Emile Boulanger, 13 d. at \$2.50	Engineer, A. A. Gobell: May 20 to Nov. 50, 1914, 1934, at 50a	16 00
Redard, Mme. V., Grosse 1528 Hearts of the W. Magneto, \$99; Klaszon horn, \$33. 4 in. Ritchie anadian Fairbanks-Morse Co.: Bosch dual magneto, \$99; Klaszon horn, \$33. 4 in. Ritchie anadian Fairbanks-Morse Co.: Bosch dual magneto, \$99; Klaszon horn, \$33. 4 in. Ritchie anadian Fairbanks-Morse Co.: Bosch dual magneto, \$99; Klaszon horn, \$23. 4 in. Ritchie anadian Fairbanks-Morse Co.: Bosch dual magneto, \$99; Klaszon horn, \$23. 60; sundry, \$7.91.5 Laston Hartime de St. Laurent: wintering yacht, \$33. 5 sundry foundry work, \$11.18 Juhe, Masime: gasoline, 50 gal. at 27c., \$90 at 25c.; wolf head oil, 15 gal. at \$1.05; varnish, 3 gal. at \$85 hardware, \$129.88. Lasson, Dr. J. E. Montmagny: medical services to Jos. Gaudreau, injured Oct. 29, 1913 257; Favel and outlay: Capt. Coullard, \$7.90; Jos. Gauthier, \$9.60 175; Sange Generales de Machineries: serew, \$50; sundry work, \$217.94 257; Sange Generales de Machineries: serew, \$50; sundry work, \$217.94 257; January and Capt. Coullard, \$7.90; Jos. Gauthier, \$9.60 257; January and Capt. Coullard, \$7.90; Jos. Gauthier, \$9.60 258; January and Capt. Coullard, \$7.90; Jos. Gauthier, \$9.60 258; January and Capt. Gauthing, \$25.04; repairs, \$16.88; sundry, \$11.40 259; January and Capt. Gauthing, \$25.04; repairs, \$16.88; sundry, \$11.40 250; January and Capt. Gauthing, \$25.04; repairs, \$16.88; sundry, \$11.40 250; January and Capt. Gauthing, \$25.04; repairs, \$16.89; sundry, \$11.40 250; January and Capt. Gauthing, \$25.04; repairs, \$16.89; sundry, \$11.40 250; January and Capt. Gauthing, \$25.04; repairs, \$16.89; sundry, \$11.40 251; January and Capt. Gauthing, \$25.04; repairs, \$10.40; sundry, \$11.40 252; January and Capt. Gauthing, \$25.04; repairs, \$21.40; at \$25., \$24.24; at \$25., \$24.24; at \$25., \$24.24; at \$25.24; at \$2	Deckhand, Elzear Marois: May 1 to Nov. 30, 1914: 7 m. at \$75.	
anadian Fairbanks-Morse Co.: Bossit unit magnetic with the property of compass, \$36,80; 6, 120; 120 amp. U.S.L. storage battery, \$33,60; sundry, \$79,15 ecompass, \$36,80; 6, 120; 120 amp. U.S.L. storage battery, \$33,60; sundry, \$79,15 examiner, \$120,825; and the property work, \$111.18 blabe, Maximer gasoline, 50 gal. at \$70, 930 at 25c.; wolf head oil, 15 gal. at \$1.05; varnish, 3 gal. at \$5; hardware, \$129,88. lasson, Dr. J. E. Montmagny; medical services to Jos. Gaudreau, injured Oct. 29, 1913. 223, 75 and 27 favel and outlay; Capt. Coulibrat, \$7,90; Jos. Gauthier, \$9.60 exp. \$17,94 fravel and outlay; Capt. Coulibrat, \$7,90; Jos. Gauthier, \$9.60 exp. \$14,40 fravel and outlay; Capt. Coulibrat, \$7,90; Jos. Gauthier, \$9.60 exp. \$14,40 fravel and outlay; Capt. To July 26, \$172,75; J. B. Tremblay, July 27 to Dec. \$1,814; and \$1,915 first mate at \$45; Geo. Boudreauli, Apr. I to July 26, \$172,75; J. B. Tremblay, July 27 to Dec. \$5, \$194,50; Arthur Aubin; Apr. I to July 26, \$172,75; J. B. Tremblay, July 27 to Dec. \$5, \$194,50; Arthur Aubin; Apr. I to July 26, \$172,75; J. B. Tremblay, July 27 to Dec. \$1,814; and \$1,915; and \$1,915; and \$1,914 for the property of the prope	Joiners, March, 1915; Elzear Marois, 22 d. at 83; Emile Boulanger, 15 d. at 25.	79 60
146 18	Canadian Fairbanks-Morse Co.: Bosen dual magneto, v. \$23.60; sundry, \$79.15	286 55
19 13 23 24 27 28 28 27 28 27 28 28	compass, \$36.80; 6 v. 120 amp. C. S.E. Storage backt, \$35; sundry foundry work, \$111.18.	146 18
Jasson, Dr. J. E., Montinisary, inedical services (5.03). January (1914).	Dube, Maxime: gasoline, 50 gal. at 27c., 880 at 25c., won heat 527,	419 13
17 18 18 18 18 18 18 18	Masson, Dr. J. E., Montmagny: medical services to Jos. Gaudreau, injured Oct. 29, 1913	23 75 267 94
Motor-Tug Kegashka, at Chicoutimi (\$8,180.47). [aptain at \$75, Francois Tremblay: 12 m. to Mar. 31, 1915. 5, \$194.52. [angineer at 870, Arthur Aubin: April 1 to Dec. 23, 1914. [assistant engineer: at \$2, Donat Therien, Sept. 19-Oct. 5, 17 d., \$34; at \$35, Craig Amiot. Oct. 5 [at to Dec. 24, \$92.59. [all there are also as a sum of the content of	Usines Generales de Machineries, serew, 200, surlice 20,60	17 50
aptain at \$75, Francois Tremblay: 12 m. to Mar. 31, 1915. 6] Francois Tremblay: 12 m. to Mar. 31, 1915. 6] Francois Tremblay: 12 m. to Mar. 31, 1915. 6] Francois Tremblay: 12 m. to Mar. 31, 1915. 6] S. 194.52. 5. \$194.52.	Lumber, \$62.61; hardware, \$43.38; plumbing, \$25.64, repairs,	159 31
67 2 5, \$194.52. 62 2 2 3 1914.52. 63 2 3 1914.52. 63 2 3 1914.52. 64 3 1914.52. 65 3 1914.52. 66 3 2 3 1914.52. 66 3 2 3 1914.52. 66 3 2 3 1914.52. 66 3 2 3 1914.52. 67 3 2 3 1914.52. 68 3 2 3 1914.52. 69 3 2 3 1914.52. 69 3 2 3 1914.52. 60 3 2 3 1914.52. 60 3 2 3 1914.53. 60 3 2 3 1914.53. 60 3 2 3 1914.53. 60 3 2 3 1914.53. 60 3 2 3 1914.53. 60 3 2 3 1914.53. 60 3 2 3 1914.63. 60 3 2 3 1914.63. 60 3 2 3 1914.63. 60 3 2 3 1914.63. 60 3 2 3 1914.63. 60 3 2 3 1914.63. 60 3 2 3 1914.63. 61 2 1914.63. 6		600 00
5, \$194.32 Engineer at \$70, Arthur Aubin; April 1 to Dec. 24, 1914. Assistant engineer; at \$2, Donat Therien, Sept. 19-Oct. 5, 17 d., \$34; at \$35. Craig Amiot. Oct. 5 to Dec. 24, \$92.59. Assistant engineer at \$2, Donat Therien, Sept. 19-Oct. 5, 17 d., \$34; at \$35. Craig Amiot. Oct. 5 to Dec. 24, \$92.59. Sailor at \$40; 992.59. Soilor at \$40; John Desmeules, June 12 to Dec. 5, 1914. Sailors at \$35, \$58.34, at \$30, \$223. Caulkers at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 14\frac{3}{4} d. Sailor at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4} d., Wm. Rainds, 1	Captain at \$75, François Tremblay: 12 m. to Mar. 31, 1915. Captain at \$75, Coo. Bondreault, Apr. 1 to July 26, \$172,75; J. B. Tremblay, July 27 to Dec.	
126 50 24 2892.59 250	5, \$194.52	
Electrical engineer at \$3: Henri Brisson, 26 d. in April, 1914. Cook at \$50: Samuel Degagne, April 23 to June 30, \$113.33; Osear Claveau, July 1 to Nov. 30, \$250. Sailor at \$40: John Desmeules, June 12 to Dec. 5, 1914. Sailors at \$35, \$58.34, at \$30, \$223. Caulkers at \$2.50, April, 1914; Frs. Barrette, 9\frac{3}{4}\text{d.} Wm. Rainds, 14\frac{1}{4}\text{d.} Electrical engineer at \$3.5 (and \$30.5) at \$3.5 (and \$3.5) at \$3.	Engineer at \$70, Arthur Agoin, April 1 (20), Assistant engineer; at \$2, Donat Therien, Sept. 19-Oct. 5, 17 d., \$34; at \$35, Craig Amiot, Oct. 5	126 59
\$230	Electrical engineer at \$3: Henri Brisson, 26 d. in April, 1914	18 00
Caulkers at \$2.50. April, 1914: Frs. Barrette, 9\frac{3}{4}\text{d.} Wm. Rainds, 14\frac{1}{4}\text{d.} Caulkers at \$2.50. April, 1914: Frs. Barrette, 9\frac{3}{4}\text{d.} Wm. Rainds, 14\frac{1}{4}\text{d.} Caulkers at \$2.50. April, 1914: Frs. Barrette, 9\frac{3}{4}\text{d.} Wm. Rainds, 14\frac{1}{4}\text{d.} Caulkers at \$2.50. April, 1914: April, \$89.50: May, \$21.77. Fitting up, March 15 to 31, 1915: engineer. Arthur Aubin, 15 d. at \$3; asst. engineer. Craig Amiot, 15 d. at \$2. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42. Board of crew, at \$15 a month: April, \$49.50; Dec., \$45.42. \$1.02. \$1.04. \$1.04. \$1.04. \$1.04. \$2.05. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06. \$1.04. \$2.06.	Cook at \$50: Samuel Degagne, April 25 to Julie 50, \$1555, 5344	363 33
Pay-lists, completing boat: 1375, springer, Arthur Aubin, 15 d. at \$3; asst. engineer, Craig Fitting up, March 15 to 31, 1915; engineer, Arthur Aubin, 15 d. at \$3; asst. engineer, Craig Amiot, 15 d. at \$2. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42 Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. St. 104. Blais, C. & fils: mobil oil, 1515; gal. at 85c.; BBD paint, 214 kegs at \$2.50; sundry hardware, \$73.90. Cote, Boivin & Co.: Premier motor gasoline, 627 gal. at 28c., 854 at 284c., 750 at 274c., 30 at 224c., 40 at 35c.; mobil-oil, 42 gal. at 86c; chestnut coal, 7-806 net tons at \$10; solarine, 4 gal. at \$2.75, 2 at \$3; hardware, \$123.47. Dumais, C. P.: bedding and tableware Gagnon freres, Chicoutimi: provisions, hardware, etc Gagnon freres, Chicoutimi: white Rose gasoline, 9634 gal. at 30c., John, Ulderic, uniforms for crew suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; John, Ulderic, uniforms for crew suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 yhite trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 White trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 White trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 White trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 All should be shown to a second should be should be at \$2.55; adamant lavatory, \$26.67; and \$2.55; adamant lavatory, \$26.67; and \$2.55; and \$2.5	Sailor at \$40: John Desmeules, June 12 to Dec. 5, 1914	281 3
Pay-lists, completing boat: 1375, springer, Arthur Aubin, 15 d. at \$3; asst. engineer, Craig Fitting up, March 15 to 31, 1915; engineer, Arthur Aubin, 15 d. at \$3; asst. engineer, Craig Amiot, 15 d. at \$2. Board of crew, at \$15 a month: April, \$49.50; Dec., \$42.42 Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. Night watchman on Chicoutimi Wharf and Kegashka, Ferdinand Jean, April, 1914. St. 104. Blais, C. & fils: mobil oil, 1515; gal. at 85c.; BBD paint, 214 kegs at \$2.50; sundry hardware, \$73.90. Cote, Boivin & Co.: Premier motor gasoline, 627 gal. at 28c., 854 at 284c., 750 at 274c., 30 at 224c., 40 at 35c.; mobil-oil, 42 gal. at 86c; chestnut coal, 7-806 net tons at \$10; solarine, 4 gal. at \$2.75, 2 at \$3; hardware, \$123.47. Dumais, C. P.: bedding and tableware Gagnon freres, Chicoutimi: provisions, hardware, etc Gagnon freres, Chicoutimi: white Rose gasoline, 9634 gal. at 30c., John, Ulderic, uniforms for crew suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; John, Ulderic, uniforms for crew suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 yhite trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 White trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 White trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 White trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 All should be shown to a second should be should be at \$2.55; adamant lavatory, \$26.67; and \$2.55; adamant lavatory, \$26.67; and \$2.55; and \$2.5	Sailors at \$55, \$55,54, at \$50, April, 1914; Frs. Barrette, 91 d., Wm. Rainds, 141 d.	102 2
Amiot, 15 d. at \$2. Board of crew, at \$15 a month: April. \$49.50; Dec., \$42.42 Night watchman on Chicoutimi Wharf and Kegashka. Ferdinand Jean, April, 1914 \$1.04 \$1.04 Blais, C. & fils: mobil oil, 151; gal. at 85c.; BBD paint, 21; kegs at \$2.50; sundry hardware, \$73.90 Cote, Boivin & Co.: Premier motor gasoline, 627 gal. at 28c., 85; at 28;c., 750 at 27;c., 30 at 22;c., 40 at 35c.; mobil-oil, 42 gal. at 86c; chestnut coal, 7-806 net tons at \$10; solarine, 4 gal. at \$2.75, 2 at \$3; hardware, \$123.47 Damais, C. P.: bedding and tableware Gagnon freres, Chicoutimi: White Rose gasoline, 963; gal. at 30c. Jalbert, Henri, Chicoutimi: White Rose gasoline, 963; gal. at 30c. ywhite trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 Willen, John & Son, 12 spark plugs, \$19.80; candle sticks, 6 at \$4.25; adamant layatory, \$26.67; Millen, John & Son, 12 spark plugs, \$19.80; candle sticks, 6 at \$4.25; adamant layatory, \$26.67; Murphy & Weir; gasoline, 869) gal. at 25c., 430; at 22c., freight, long to the formula of the control of the contr	Pay-lists, completing boat, 1914, April, Arthur Aubin, 15 d. at \$3; asst. engineer, Craig	
Night watchman on Checourin which and address of the control which control	Amiot, 15 d. at \$2	91 9:
Alleyn, S., Quebec: in 13-52. Cotton data (141 2) \$1.04 \$1.04 Blais, C. & fils: mobil oil, 151; gal. at 85c.; BBD paint, 21; kegs at \$2.50; sundry hardware, \$73.90 Cote, Boivin & Co.; Premier motor gasoline, 627 gal. at 28c., 85; at 28;c., 750 at 27;c., 30 at 22;c., 40 at 35c.; mobil-oil, 42 gal. at 86c; che-staut coal, 7 806 net tons at \$10; solarine, 4 22;c., 40 at 35c.; mobil-oil, 42 gal. at 86c; che-staut coal, 7 806 net tons at \$10; solarine, 4 gal. at \$2.75, 2 at \$3; hardware, \$123, 47 Dumais, C. P.; bedding and tableware Gagnon freres, Chicoutini; provisions, hardware, etc Gagnon freres, Chicoutini; white Ross gasoline, 963; gal. at 30c. Jalbert, Henri, Chicoutini; white Ross gasoline, 963; gal. at 30c. Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for cre	Board of crew, at \$15 a month. April, 543 and Kegashka, Ferdinand Jean, April, 1914	60 0
\$\frac{873,90}{c}\$. Cote. Boivin & Co.: Premier motor gasoline, 627 gal. at 28e., 85\(\frac{1}{4}\) at 28\(\frac{1}{6}\), 750 at 27\(\frac{1}{6}\), 30 at Cote. Boivin & Co.: Premier motor gasoline, 627 gal. at 28e., 85\(\frac{1}{4}\) at 22\(\frac{1}{6}\), 40 at 35e.: mobil-oil, 42 gal. at 86e: che-staut coal, 7 806 act tons at \$10\(\frac{1}{6}\) solarine, 4 gal. at \$2.75\(\frac{1}{6}\) at \$23\(\frac{1}{6}\) at 28e. 75\(\frac{1}{6}\) at \$25\(\frac{1}{6}\) at 32e. 3298 to 289	Alleyn, S., Quebec: In 13-02. Cotton das & Company	141 2
\$\frac{873,90}{c}\$. Cote. Boivin & Co.: Premier motor gasoline, 627 gal. at 28e., 85\(\frac{1}{4}\) at 28\(\frac{1}{6}\), 750 at 27\(\frac{1}{6}\), 30 at Cote. Boivin & Co.: Premier motor gasoline, 627 gal. at 28e., 85\(\frac{1}{4}\) at 22\(\frac{1}{6}\), 40 at 35e.: mobil-oil, 42 gal. at 86e: che-staut coal, 7 806 act tons at \$10\(\frac{1}{6}\) solarine, 4 gal. at \$2.75\(\frac{1}{6}\) at \$23\(\frac{1}{6}\) at 28e. 75\(\frac{1}{6}\) at \$25\(\frac{1}{6}\) at 32e. 3298 to 289	Blais, C. & fils: mobil oil, 151% gal. at 85c.; BBD paint, 21% kegs at \$2.50; sundry hardware,	257 3
22\frac{2}{c}, 40 at 35c.; inobil-oft, 42 gal. at 8c. gal. at \$2.75, 2 at \$3; hardware, \$123.47. Dumais, C. P.; bedding and tableware Gagnon freres, Chicoutimi; provisions, hardware, etc Jalbert, Henri, Chicoutimi; White Rose gasoline, 963\; gal. at 30c. Jobin, Ulderic, uniforms for crew; suits, 6 at \$2\; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; Jobin, Ulderic, uniforms for crew; suits, 6 at \$2\; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 Laferriere, J. T.; 4\; tons ceal, \$34.64; gasoline, 271 gal. at 24c.; gasoline drums, 2 at \$10; sundry, \$3.49. Lewis Bros.: mobil oil, \$8 gal. at \$0.; pamp, \$6.88. Millen, John & Son, 12 spark plugs, \$19.80; candle sticks, 6 at \$4.25; adamant lavatory, \$26.67; Millen, John & Son, 12 spark plugs, \$19.80; candle sticks, 6 at \$4.25; damant lavatory, \$26.67; lavatory plate, \$29.92 Murphy & Weir; gasoline, \$69\; gal. at 25c., 430\; at 22c.; freight, \$35; ciec, supplies, \$16.34 363	\$73.90	
gal: at 27. 2 and tableware Dumais, C. P.: bedding and tableware Gagnon freres, Chicoutini: provisions, hardware, etc Gagnon freres, Chicoutini: white Rose gasoline, 9631 gal, at 30c. Jalbert, Henri, Chicoutimi: White Rose gasoline, 9631 gal, at 30c. Jobin, Ulderic, uniforms for crew: suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03 Laferriere, J. T.: 4½ tons ceal, \$34.64; gasoline, 271 gal, at 24c.; gasoline drums, 2 at \$10; sundry, \$3.49. Lewis Bros.: mobil oil, 88 gal, at 80; pamp, \$6.88. Millen, John & Son, 12 spark plugs, \$19.80; candle sticks, 6 at \$4.25; adamant lavatory, \$26.67; lavatory plate, \$29.92 Murphy & Weir; gasoline, 869) gal, at 25c., 4301 at 22c.; freight, \$35; ciec, supplies, \$16.34 363	22\e., 40 at 35c.; mobil-oit, 42 gai. at 500. The	681 6
Gagnon freres, Chreoutini: Provisions, narrodae, 289 (289 d) albert, Henri, Chie outimi: White Rose gasodine, 963! gal, at 30c. Jalbert, Henri, Chie outimi: White Rose gasodine, 963! gal, at 30c. Jabbert, Henri, Chie outimi: White Rose gasodine, 963! gal, at 30c. Jobin, Ulderic, uniforms for crew: suits, 6 at \$22; pea-jackets, 6 at \$20; sweaters, 6 at \$2.25; white trousers, 12 pr. at \$1.75; shoes, 6 pr. at \$1.60; sundry, \$19.03. Laferriere, J. T.; 4½ tons coal, \$34.64; gasodine, 271 gal, at 24c.; gasodine drums, 2 at \$10; sundry, \$3.49 Lewis Bros.: mobil oil, 88 gal, at 80.; pamp, \$6.88. Lewis Bros.: mobil oil, 88 gal, at 80.; pamp, \$6.88. Millen, John & Son, 12 spark plugs, \$19.80; candle sticks, 6 at \$4.25; adamant layatory, \$26.67; Mulphy & Weir; gasoline, 869! gal, at 25c., 430! at 22c.; freight, \$35; ciec, supplies, \$16.34 Murphy & Weir; gasoline, 869! gal, at 25c., 430! at 22c.; freight, \$35; ciec, supplies, \$16.34	Dumais, C. P.: bedding and tableware	298 9
white trousers, 12 pr. at \$1.5; shoes, 6 pr. at \$1.60; sundry, \$15.60; Laferriere, J. T.; 4½ tons coal, \$34.64; gasoline, 271 gal, at 24c.; gasoline drums, 2 at \$10; sundry, \$3.49 Lewis Bros.: mobil oil, 88 gal, at 80.; pamp. \$6.88. Millen, John & Son: 12 spark plugs, \$19.80; candle sticks, 6 at \$4.25; adamant layatory, \$26.67; Mulphy & Weir; gasoline, \$69.92 Mulphy & Weir; gasoline, \$69.9 gal, at 25c., 430; at 22c.; freight, \$35; ciec, supplies, \$16.34 363	Gagnon freres, Chicouthiri: provisions, narrivale, agent and at 20c	289 0
Laferriere, J. T.; 4½ tons coal, 3,54,54; gasanae, 17 gasanae, 17 gasanae, 18		315 1
\$3.49 77 : Lewis Bros.: mobil oil, 88 gal. at 80 .; pamp. \$6.88. Lewis Bros.: mobil oil, 88 gal. at 80 .; pamp. \$6.88. Millen, John & Son: 12 spark plugs. \$19.80; candle sticks, 6 at \$4.25; adamant layatory, \$26.67; Mullen, John & Son: 12 spark plugs. \$19.80; candle sticks, 6 at \$4.25; adamant layatory, \$26.67; Mullen, John & Son: 12 spark plugs. \$19.80; candle sticks, 6 at \$4.25; adamant layatory, \$26.67; Mullen, John & Weir: gasoline, 869) gal. at 25c., 430; at 22c.; freight, \$35; clee. supplies, \$16.34 363 Mullen, John & Weir: gasoline, 869) gal. at 25c., 430; at 22c.; freight, \$35; clee. supplies, \$16.34 363		123 1
Millen, John & Son: 12 spark pings, styling and styling stylin	\$3.40	77 2
Murphy & Weir; gasoline, 869) gal. at 25c., 430) at 22c.; freight, \$35; elec. supplies, \$16.34 363. Murphy & Weir; gasoline, 869) gal. at 25c., 430) at 22c.; freight, \$35; elec. supplies, \$16.34 363.	Millen, John & Son: 12 spark prugs, state, which was a second and	101 8
Price Bros. & Co., Rimouski, May 27, 1914; repairs to motor-ring Repussal for towing, \$20 113	Murphy & Weir: gasoline, 869\[\] gal. at 25c., 450\[\] at 22c.; freight, \$55; elec. supplies, \$16.34 Murphy & Weir: gasoline, 869\[\] gal. at 25c., 450\[\] at 22c.; freight, \$55; elec. supplies, \$16.34	363 4
at 35c., 110 at 25c., from torget and twice,	Price Bros. & Co., Rimouski, May 27, 1914; repairs to motor-tug Keglasha, then serim, 3, 1, 2, 2, 10 at 25c.; iron, forged and bored, 500 lb, at 7c.; pumping, \$5; paid for towing, \$20	113 7

mspection Boats: Maintenance and Operation: Ontario and Quebec-Continued.	
- Brought forward	\$ cts.
	19,739 24
Motor-Tug Kegashka, at Chicoutimi—Concluded.	
Pyke-Putman Motor Co.: 3-blade L. H. "Hyde" propellor Tremblay, Capt. François, Chicoutimi West (\$789.04)—	85 00
Board of officers July 1-Nov 30: 5 mon 5 m of \$19	450 00
Board of sailors, July 1-Nov. 30: 2 men, 5 m, at \$15. Board of Mr, Amiot: July-Oct., 49 d, at \$1; Oct. 27-Nov. 26, 21 meals at 35c.	150 00 56 35
Meals at night: May 18 Sant 30, 130 at 17a, Sant 30 Nov. 26, 22 at 20.	35 70 28 70
Foundry work: Chicoutimi Constructeurs Macaniaians \$112.76; Tranklay & form \$27	68 29
sundry \$42.10 Provisions: F. Boutet, \$78.23; Chas. Savard, \$59.17; sundry, \$102.10. Handware Wm. Doyle \$175.08; Museum \$11.20; L. Sundry, \$102.10.	241 86
	239 50 223 06
Washing: Hotel Dieu St. Velier \$78.03; Rimoveki Laundry \$2.47	86 93 · 82 40
Plumbing \$37, 47, board of men \$36, oilcloth \$30, 4 fire extinguishers \$29, tableware \$15.68, flags \$14.11, 3 pr. rubber boots \$12.75, heater \$12, 3 rubber coats \$11.50, sundry \$63.00.	
hags \$14.11, 5 pt. tubbet books \$12.15, heater \$12, 5 fubber coats \$11.50, sundry \$63.00	261 51
Motor boat "Lilian" (\$124.80).	•
Brumell, F., Trenton— Motor boat service, June 1 to 28, 39 hr. at \$1	39 00
Motor boat service, June 1 to 28, 39 hr. at \$1. Labour, 50 hr. at 40c., repairing skiff \$15, docking and undocking \$15. Rent of dry-dock, Oct. 3-Nov. 10, 1914, 39 d. at 50c.	50 00
Gasoline, 35 gal. at 25c.; sundry, \$7.55.	19 50 16 30
Steamer "Margaret," at Midland (\$6,464.46).	
Captain, Wm. Carson, jr., April 1, 1914, to Mar. 31, 1915	1,100 00
Engineer, Harry Hewitt, 12 m. to Mar. 31, 1915, at \$75. Deckhand, John Davis, May 1–15, 13 d. at \$2, May 16–Nov. 25 at \$35, \$222.97.	900 00 248 97
Carpenter, 19 d. at \$3.50; extra help 15 ¹ d. at \$2.50 6 d. at \$2.	344 00 117 25
	58 00
Georgian Bay Shipbuilding and Wrecking Co., repairs, etc. Horrell, J. B. & Son, Midland: provisions, \$351.79; mattresses, 14 at \$9; springs, 14 at \$4;	50 51
Inkster, Capt. W: travel. \$8: adjusting compact \$95. magnets \$9	829 42 35 00
Wildiand Engine Works: 3 h n gasoline engine inctelled in best 2105, 1 200 00	151 69
Playlair, Preston Co.: awning \$79.20, yawl cover, \$9.50. Sarjeant Co.: egg coal, 15.325 net tons at \$7.25, 10.58 at \$6.65, 8.05 at \$6.80, 14.29 at \$6.95, 18.76 at \$7.40; stove coal, 1 net ton at \$7.25, 24.13 at \$7.40; 3.55 tons nut coal, \$33; sundry, \$29.94.	88 70
Swartman's Launch Works Callingwood: 2 yawl boots	723 13 160 00
Wilson, F. & E.: Suits, 2 at \$22.50; caps, 2 at \$4.75; sundry, \$10.50.	71 00 770 71
11 Ardware: Hartman Bros., \$9.79, F. W. Jeffrey \$218.18, John Leckie \$103.99, H. A. McLean	
Provisions: F. R. Hodgkins \$100.80, J. G. Marshall \$54.60 sundry \$32.08	465 00 188 38
Smith-work, \$36.75, washing \$36.28, tableware \$36, scrap iron \$27.50, sundry \$26.17	162 70
"Marie Louise" (\$379.75).	
Canadian Fairbanks-Morse Co.: repairing engine, 130 h. at 75c.; hardware, etc., \$66.22	163 72
Robin, Jones & Whitman: hauling boat into winter quarters, \$15; hardware, provisions, etc.	118 33
\$103.33 Painter, 9 d. at \$2.50; workmen, 18 d. at \$1.50, 3 at \$1.75, 27 h. at 30c. Provisions, \$15.35; caretaker \$7.50; carriage \$2.	62 85
Overpaid on list 61106-81, \$43.45-\$33.45.	24 85 10 00
Tug "Montmorency," at Three Rivers and Montreal (\$4,887.10).	
Captain and pilot at \$85: Phidime Hamel, Apr. 1 to May 182, \$135.74; Adolphe Marchand,	
May 18 to Nov. 30, 1914, \$548.60. Engineer at \$65, Jos. Vezina, Apr. 14 to Nov. 30, 1914	684 14
May 18 to Nov. 30, 1914, \$548.60. Engineer at \$65, Jos. Vezina, Apr. 14 to Nov. 30, 1914. Fireman at \$40, Romeo Beliefeuille, Apr. 15 to Nov. 30, \$301.33; deckhand at \$40, Jos. Brouillette, Apr. 16 to Nov. 30, \$301.33;	491 83
N (N, 13pl. 10 (7 NO) 120, 9215, NO	588 00
Carried forward	30,481 52

Inspection Boats: Maintenance and Operation: Ontario and Quebec-Continued.	\$ 013
Brought forward	30, 481-52
Tug "Montmorency," at Three Rivers and Montreal - Concluded.	
Steward at \$45; F. Demarasse, May 28 to July 31, \$95.80; Chs. Levesque, Aug. 1 to Nov. 17, \$160.50	256 30
Putting Montmorency into winter quarters at Three Rivers, Nov. 18 to 25, 1914: carpenters,	
166½ hr. at 27c.; labourers, 531 h. at 22c.; team, \$8-91; cabman \$3-63 Board of crew at Three Rivers, paid to Mme. Ls. Robert: Apr. May at \$4-50 per week, \$98-92;	171 32
Nov., at \$5 a week, \$25 82 Board of crew and engineers, May 29 to July 31, 1914; paid to Steward F. Demarasse, \$234 90)	124 74
Captain, engineer, and steward, 2 m. 3 d. each at \$18	113 40 63 0 0
Engineer and assistants, June at \$1, \$37; July at \$1, 50, \$21, 50 Board of crew and engineers, Aug. 1 to Nov. 17, 1914, paid to Steward Chs. Levesque, \$415,50	. 53 50
Five men, 3 mo. 17 d. each at \$18 Engineers and assistants, 189 meals at 50c	321 Q 0 94 50
Bourassa, Eug., & Co., Montreal: uniforms, 5 at \$23.92; caps, 5 at \$2; badges, 5 at \$2; braid.	149 60
Canada Iron Corporation, propellor wheels, 2 at \$25. Can, Oil Co's.: Maple Leaf cyl. oil, 25 gal. at 75c.; commercial castor oil, 221 lb. at 11c.; cans,	50 00
3 at 50c	11 56
Charland, Moise, piloting Montmorency, 3 trips Fugere, Adolphe, Three Rivers: plush, 17 yd. at \$3 25; blinds, 8 at \$2 50; curtains, 6 pr. at	25 09
\$2 25; sundry, \$18.75	107 50 108 50
Marchand, Capt. Adolphe, travel and sundry outlay Marine Depot, Sorel, repairs to Montmorency, September, 1914.	51 96 85 67
Montreal Dry Docks Co., repairs to Montmorency, June-July, 1914	132 29
wood sawed twice, in sacks, 3\{\} cords at \\$13\{\}13\{\}, sundry, \\$8\{65}\{\}.\\$ Foundry work: A. Beauchemin, \\$24\{40\{\}}\{\} Portbriand Co., \\$102\{10\{\}}\{\}\{\}\{\}\{\}\{\}\{R}\{\}\{\} Weir. \\$68\{16}\{\}\{\}	720 65 194 66
Hardware: Durand Hardware Co., \$84, 75; J. B. Loranger, \$2, 10 Tableware, \$36,93, ice \$35,50, coal \$24, linoleum \$21,15, furniture \$12,95, towing \$15; sundry.	86 85
\$14.60	160 13
Launch "Nokomis," at Windsor, Ont. (\$1,541-25).	
Engineer, Gordon Nevin: Apr. 1 to July 31, 4 m. at \$75; at \$85, 29 d. in Aug., \$79, 50	379 50
Engineer, E. Renaud, at \$75; Sept. I to Nov., 21, \$202-50; Mar. 22-31, 1915, \$24-19. McKeough & Trotter, Chatham. Ont.: yacht tender, 11, ft. beam	226 69 50 00
Smith, Hy. H. & Co.: 50 ft. steering cable, \$10; automatic bilge-bailer, \$5; sundry, \$35.03 Hardware: D. L. Wigle, Son & Co., \$667.86; sundry, \$26.59	50 03 694 45
Gasoline \$53.50, ice supplies \$25.56, repairs \$22.97, sundry \$38.55	140 58
Tug "Oswegatchie," at Montreal and Quebec (\$7,559.96).	
Captain at \$75. Telesphore Gosselin, 12 m, at \$75	900 00 7×0 00
First engineer at \$65, Phlineus Moreau, 12 m. at \$65. Second engineer, Ed. Gagne: Apr. 1 to Nov. 30, 8 m. at \$40; Dec. 1-19, 19 d. at \$49, \$30 02 Second mate at \$35, Josephat Dussault, 8 m. to Nov. 30 at \$35.	350 02 280 00
Steward at \$55, Jos. Tremiday, 8 m. to Nov. 30 at \$55.	440 00 27 00
Cook, Rodolphe Tremblay, July 16 to 24, 1914: 9 d. at \$3 Joiners, Apr. 1 to May 13, 1914: Chs. Simard, 37 d. at \$5; Thos. Boily, 36 d. at \$4	335 (0)
Pilot, Moise Charland, Sorel to St. Jean and return, July 20-21, 1914 Board of crew, Apr. 1 to 22, 1914; 5 men, 23 d. cach at 75c.	15 00 86 25
Board of crew, Apr. 24 to 30, 1915, 5 men, 7d. each at 60c. (paid to Jos. Tremblay) Board of crew, May 1 to Nov. 30, 1914, paid to Jos. Gosselin—	21 (H)
Five men, 7 m. each at \$18 Extra meals: May 13 to 23, 24 meals at 34c. May 25 to June 25, 95 meals at 35c.: June 26	630 (0)
to Nov. 25, 348 meals at 50c. Extra provisions, July 20, 1914	215 41 24 25
Alleyn, J.: 9 x 24 in. cork fenders, 4 at \$7.50; lanyards, 4 at 50c Beaudet, J. A.: ice, 6,900 lb. at 3c.; hardware, etc \$54.25	32 (0) 106 (0)
Canadian Import Co. stove coal in bags, 45-905 net tons at \$8; bagging, \$22-96 Davie Shipbuilding Co.: repairing tug, July, 1914, \$158; hauling up and launching, \$50; sundry	390 20
19 59 Durkee & Co., New York: Andrade windlass, No. 252, No. 1-A, for \(\frac{1}{2}\)-in. chain,	217 59 90 00
Foliable H P & Co. Ayminster 288 vd at 82 15; sundry 835 55	97 37
Leclaire & Fils: stove coal in bags, 71 tons at \$8.25; sundry, \$5 Marchand, Zeph., fils.: stove coal, 49.67 net tons at \$7; wood, \$10.75	66 88 358 40
Martiel, S., Quebec, table water, May-Sept., 4 cases at \$9-50 Martin & Co., Lachine: stove coal in sacks, 1-02 net tons at \$7-75, 8-36 at \$8; sundry, \$5-15.	79 93

	\$ c	ts
Brought forward	40,726	2
Tug "Oswegatchie" at Montreal and Quebec-Concluded.		
Iasson, A. D.: castor oil, 40 gal. at \$2.25; sundry hardware, \$185.77	. 275	
MarApr., 1914, \$257.94. oupard, Alphonse, Montreal: coal in bags, 17 net tons at \$8; sundry, \$12.25. imard, H. B., Quebec: suits, 2 at \$25, 3 at \$23; trousers, 5 at \$5; white duck coats, 6 at \$4; white duck arrows. 12 at \$1	407 148	2
white duck aprons, 12 at \$1 alliere, Ed., steamer chairs, 6 at \$4.50; 7 x 1½ ft. cushion, \$7.50: repairs, \$5	180 39	1
Tardware: Durand Hardware Co., \$187.98; sundry, \$54.39. Coundry work: F. X. Drolet, \$9.43; Picard & Co., \$104.84; J. & R. Weir, \$114.63. Jumber: J. T. Morin & Co., \$114.70; F. Tremblay & Co., \$78.80. Cravel and outlay: Tel. Gosselin, \$24.18; J. Oct. Lavoie, \$39.13; Ph. Moreau, \$8.93; Chs.	242 228 193	(
Tremblay, \$10.05	82 181	
otal, carried to page V-347	42,705	8
Inspection Boats: Maintenance and Operation-Manitoba.		
Tug "Victoria," at Selkirk (\$409.20).		
Pay-lists, June 1 to July 31, 1914 (charged to this account)—		
Captain, John Rosie, 2 m. at \$90	180	0
Engineer, Geo. Collison, 2 m. at \$90. Fireman, H. Clissold, July 21-31, 1914, 12 d. at \$1,60	. 180	0
Cook, Darney McEwin, July 21-31, 1914, 12 d. at \$2.50	19 30	
Cotal, carried to page V—347	409	2
Inspection Boats: Maintenance and Operation: British Columbia.		
Launch "Athel," at Chase, B.C. (\$1,745.57).	•	
Engineer, Roy Mosure, at \$90: April-Dec., 9 m., \$810; March 8-31, 24 d., \$69.68	879	6
Ware, \$0.25	377	
young, K., sundry outily for launch	40 46	8
battery, \$32.40; sundry, \$6.76. Provisions: Grant & Ballard, \$45.90; H. B. Co., \$110.20; A. McConnell, \$47.79. Repairs, \$34.75; curtains, \$22.35; lantern and tank, \$8.80.	131 203 65	8
Launch "Elvyne," at Nelson, B.C. (\$794.63).		
Elford, W., launchman, at \$80: Sept., NovMar., \$480; travel and outlay, \$75.10	555	1
Canadian Oil Co.: gasoline, 90:15 gal. at 46c.; drum, \$1	- 24	0
Welson Motor Co.: Panhard oil, 25 gal. at \$1, 20 at 90c.; sundry, \$31.97. Gasoline, 10 cases at \$4; propellor, \$10; sundry, \$25.07.	65 74 75	9
Launch "Leila," at Prince Rupert, B.C. (\$2,500.53).		
O'Brien, Patrick, captain, Prince Rupert, B.C. (\$1,001.15)— Services, June 1, 1914, to March 31, 1915, 10 m. at \$90	000	
Davis, Geo., carpenter, $4\frac{3}{4}$ d. at \$5; Hanson, Geo., general work on launch, $16\frac{1}{2}$ d. at \$4	900 101 89	1
\$2.85, 6 of 2-4's at \$2.65; sundry, \$19.35. Xaien Hardware Co.: gasoline, 17 cases at \$3.60; hardware, \$104.92. Kirkpatrick, J. A.: H.B. blankets, 4 pr. at \$8; sundry, \$31. North Coast Towing Co.: tug McCulloch, towing Leila, Spiller River to Prince Rupert, June,	369 166 63	1
1314	50	0
Prince Rupert Rowing Club: wharfage to Mar. 31, 1915, \$22.50; room in club-house, \$5.50 rince Rupert Tent Co.: 12 oz. dinghy cover, \$10; sundry, \$11.15	28	0
teen & Hebert: 2 gasoline tanks, \$18, 14 lb. solder, \$30; sundry, \$30.50. revisions, Geo. P. McColl, \$144.41, sundry, \$15.98; hardware, \$176.63.	21 78	5
	337	
		2
Repairs: Canadian Fairbanks-Morse Co \$76.17; Rupert Machine Ironworks. \$39.57, sundry, \$19.60. Electrical work, \$58.15; 4 pr. blankets, \$27; tableware, \$23.10; 5 cases gasoline, \$20; 6 doors, \$18; sundry, \$14.89.	135 161	

N. W. A. W. L. C.	
Inspection Boats: Maintenance and Operation: British Columbia Continued.	\$ cts.
Brought forward	5,040 73
Launch "Marion," at Nakusp, B.C. \$1,603.47).	
Pease, G. W., launchman: April, \$80; May 1-7, \$18.65; travel and outlay, \$27.46 Elford, Wm., launchman: May 5-31, \$69.67; June-Aug., \$240; Oct., \$80; travel and outlay,	135 52 481 49
\$91.82 Keffer, Roy, work on launch: FebMarch, 1915, 10\frac{1}{2} d. at \$4\frac{1}{2} t. travel, \$13.45. Magoon, Walter: carpentering on launch, April, 1914, 42 h. at 45c.; sundry, \$7.40 Overhauling, Jan. 5-14, 1915; foreman, S. T. Bulger, 2 d. at \$5\frac{1}{2} carpenters, 15\frac{1}{2} d. at \$4\frac{1}{2}\$	55 45 26 30
labour, \$3 Canadian Oil Companies: White Rose gasoline, 46-14 gal. at 33c., 311-85 at 30\cdot c., 44-45 at 30c.,	74 00
138-3 at 29c., 90-1 at 28c., 46-25 at 26]c., 4 cases of 2-5 Imp. at \$4.10; drum. \$10; freight. 65c. C.P.R.: loading launch, April, 1914, \$14.80; freight on launch and rowboat, Nakusp to Nelson, April 27, 1914, \$50	228 34 61 80
Forde, J. P., district engineer: sundry outlay, June-Aug., 1914. Hale, G. W., Nelson: repairs, July-Aug., \$45.74; loading launch on car, Aug., \$38. Hale-Stepp Boat Co., Nelson: launching launch from car, \$19; hauling out and remains, \$20 Imperial Oil Co.: gasoline, 45 gal. at \$9c., 90 at 30c., 90 at 26½c., 90 at 24c.; freight, \$1.90 Nelson Motor Supply Co.: storage battery, \$25; Frank's coupling, \$25.20; undry, \$41.25 Hardware, \$73.86; electrical work, \$24.19; repairs, \$17.95; 12 life-belts, \$22; sundry, \$24.55.	71 03 83 74 49 00 89 50 91 45 152 85
Launch "Mcteor," at Victoria, B.C. (\$150.50).	
Canadian Fairbanks-Morse Co.: magneto friction pulley, \$22.95; sundry, \$13.15. Spragge & Co.: shell gasoline, 18 cases at \$2.30, 45 gal. at 20c., 45 at 18c.; mobiloil, \$4. Electrical work, \$20.40; hardware, \$18; repairs, \$13.50.	36 10 62 50 51 90
Total, carried to page V—347.	6,794 70
Inspection Boats: Maintenance and Operation: Exchequer Court Case.	
Case of Ubalde Courteau vs. King.	
Desy & Langlois, Three Rivers: bill of costs as attorneys for respondent: fee at trial, \$200; sundry other legal services, \$147.30; outlay, \$35.22; costs as between solicitor and client, services, \$42, outlay, \$1.90; account of P. Hamel, \$22.90; bill of Dr. Bourgeois for services, \$25; total claim, \$474.32; less, \$74.32 taxed off by Department of Justice	400 00
River Gaugings.	
Gauge Readers: Ottawa District (\$2,709.55)—	
April-Mar., 1915, each, 365 d. at 25c.: Amprior, N. Gendron; Britannia Bay, J. Sparks; Calumet, E. Larose; Klock Station, A. T. Guilbault; Lanoraie, O. Goulet; Leclair, C. Germain; Pembroke, Capt. W. L. Murphy; Plantagenet Station, N. J. Sibley; Renfrew, Dr. Wm. F. Stewart; Waltham, J. H. Maxwell	912 50
April-Mar., 1915, each, 12 m. at 55: Catatogle, John Drystate, Centre, C. Leroux, Kimaya Shannon & Frasare Pomore O Laframboise	240 00
April-Mar., 1915, each, 12 m. at \$1: Coteau du Lac, Jas. Léger: La l'asse. G. Gervais April-Mar., 1915, each, 12 m. at \$10: Chelsea, Jas. Hyde; Mackey's Station, Paul	168 00 240 00
Dufoe. Readers at 25c. per d.: Arnprior, H. E. Barnes, MarMar., 375 d.; Douglas Farm, North Timiskaming, Klock & Co., April-Mar., 306 d.; Gillies Depot, H. A. Riddell, April-Mar., 354 d.; Hurdman's Bridge, H. McCurry, MarMar., 382 d.; Lumsden Mills, J. Kerr, Jan. 1914-Mar., 1915, 455 d.; Mattawa. E. Lelanger. Mar. 11 d. Ch.s.	240 00
Lajambe, SeptMar., 193 d., Chas. Morel, SeptMar., 192 d.; North Bay, C. Lows, April-June, 91 d.; Petawawa, H. W. Fripp, Apr., 10 d., V. R. Gifford, April-June, 11 d., E. R. McLaughlin, AugMar., 230 d.; Pointe aux Trembles, S. LeLievre, April-	
Mar., 335 d.; in all, 3,015 d. Readers at 35c. per d.: North Bay, J. H. Kennedy, April, 18 d. Readers at \$5 per m.: Cedars, F. Marier, April; Mattawa, D. Loughren, April-Aug., 5½ m.;	753 75 6 30
Varennes, Jos. Dussault, NovDec., 1-3 m.; in all, 7-8 m. Readers at \$10 per m.: Bark Lake, T. I. Garvin, April-July, 3-58 m.; Cedars, I. Marter, May-Mar., 11 m.; North Bay, J. H. Kennedy, July-Mar., 9 m.; River Desert, J. T.	39 00
White, NovMar., 5 m., N. Butt, July-Sept., 2.42 m.; in all, 31 m	310 00
Paul Cobbold; Ottawa Experimental Farm, W. T. Ellis; Renfrew, Dr. Wm. Forest; Rutherglen, W. T. Gale. Avon River, N.S., survey: Victoria Hotel, Windsor, N.S., board of man. 521 d. at \$1.50;	40 00
underpaid, 25c	93 80
Stellarton, N.S.: gauge reader, Jos. Cowan, April-Mar	

River Gaugings—Concluded.	\$ cts.
Brought forward	2,863 35
River du Loup, en haut, Que.: gauge reader, L. A. Lamy, 106 d. to July 31, 1914, at 25c.; sun-	OM 110
dry, \$1.06 Ste. Anne de Bellevue, Que., P. Rousseau, board of men. Ste. Anne de la Perade, Que.: gauge readers at 25c. per d., J. E. Baribeault, April-Nov., 231 d. A. Beaudry, April-Nov., 230 d.; outlay, \$4.61	27 56 14 00
Ste. Anne de la Perade, Que.: gauge readers at 25c. per d., J. E. Baribeautt, April-Nov., 231 d. A. Beaudry, April-Nov., 230 d.; outlay, \$4.61	119 86 22 50
Brockville, Ont.: Topley Co., receiving set, etc. Dow's Lake, Ottawa (\$194.88)— Rating meters and construction station: A. G. Bird, 22 d. in April at \$2; H. S. Paterson,	22 00
Rating meters and construction station: A. G. Bird, 22 d. in Apin at \$2, 1. S. I accessing 22 d. in April at \$2, 50. Hill, Jas.: lumber, 800 lin. ft. dressed, \$32; 20 pcs. rough, \$13.30, 750 b. ft. round, \$24;	99 00
cundry %1/ 33	86 63 9 25
Cartage, \$7; sundry, \$2.25. McKay's Lake, Ottawa: rating meters, A. G. Bird, 4 d. at \$2; H. S. Paterson, 4 d. at \$2.50. Rideau River: J. W. Morgan, hire of team.	18 00 4 00
Rainy River District (\$4,278.17)— Birchdale, Minn.: gauge reader, G. N. Ogren, April 5-July 5, Oct. 6-Jan. 5, 1915, 4-33 m.	
at \$5, 51 d. at 25c. Boucherville, Ont.: gauge reader, E. D. Vipond, April 12-July 12, Oct. 18-Jan. 11, 1915,	34 40
Emo, Ont.: gauge reader, C. W. Smith, Mar. 27-June 27, Sept. 27-Mar. 26, 1915, 4:67 m. at	34 90
\$5, 131 d. at 25c	56 10
Asst. engineers: G. F. Brophy, FebMar., \$150; R. F. Smallian, JanMar., 1915,	750 00
Gauge readers: D. C. MacKenzie, JanMay, 1914, JanMar., 1915, \$80; J. McQuard, May 16-Aug. 16, \$15; A. Spencer, Dec. 10-Mar. 9, 1915, 90 d., \$22.50	117 50
Emperor Hotel: board and lodging of men, 344 ¹ / ₄ d	688 50 125 09
Williams, H.: rent of office, MarAug., DecFeb., 3 m. at \$15, 3 m. at \$20, 3 m. at \$25; sundry, \$7.50. Travel and outlay: G. P. Brophy, \$75.30; D. W. Jamieson, \$231.45; W. J. Moore,	187 50
Travel and outlay: G. P. Brophy, \$73.30; D. W. Jamieson, \$231.40; W. J. Moore, \$48.90; R. F. Smallian, \$321.13	676 78 32 50
Kettle Falls, Minn.: gauge reader, C. Morrison, NovJan., 1915	15 00 30 00
Namakan, Lake, Minn,: gauge reader, C. Morrison, NovJan., 1915. Pinewood, Ont.: gauge reader, H. Preston, Oct. 12-Jan. 11, 1915.	19 90
Rainy River, Ont. (\$1,480)— Asst. engineers: D. W. Jamieson, May-Aug., \$400; W. J. Moore, May-Sept., \$500; R.	1,400 00
F. Smallian, May-Sept., \$500 Gauge readers: W. J. Harris, FebJuly, 1914, \$50; T. McMahon, JanMar., 1915, \$30 Ranier, Minn.: gauge reader, N. H. Nelson, NovJan.	80 00 30 00
Yukon River District (\$1,841.22)— Canadian Pacific Ry. Co.: transportation, Prince Rupert to White Horse	216 00
Kirkpatrick, J. A.: 16 pr. Hudson's Bay blankets, \$160; freight, 87c. Prince Rupert Tent and Awning Co., tents, \$145.90; Thompson Hardware Co., hardware,	160 87
\$86.70 White Pass and Yukon route: rent of launch Sibilla, 18 d., \$560; railway fares, \$40; sundry,	232 60
\$28. Travel and outlay: E. P. Gingras, \$209.30; G. B. Hull, \$194.50; J. A. Miller, \$157.45	628 00 561 25
Sundry Accounts (\$389.15)—	42 50
Campbell Steel and Iron Works, Ltd.: 580 lb. castings, \$20.30; 30 rd. fence wire, \$14;67 h. labour, \$46.90; 2 winches for tightening cable, \$37; 450 ft. wire cable, \$22.50; sundry,	
\$22.45 Grant-Holden-Graham, Ltd.: 8 camp beds, \$18; 6 life-belts, \$15; 8 mattresses, \$10.80;	163 15
stove, \$9; sundry, \$2.67. Small payments: 500 ft. cable, \$25; carting boat, \$10; 25 h. labour, \$15.90; rent of 2 boats,	55 47
\$15; repairing cases, meter, etc., \$15; set of rods for electric current, \$15; sundry, \$74.63.	170 53
Detailed with Ottawa River: Storage Dams and Reservoirs(Page V-345)	14,313 20 24,085 89
Total, carried to page V—3	21,000 09
River St. Lawrence and Great Lakes Waterways Commission.	
Asst. engineers: R. Bruce, April-Feb., \$825; G. M. Dalglish, y., \$1,642.50; S. B. Johnson, y., \$2,400; A. M. Kirkpatrick, April-May, Oct.19-Mar. 31, \$829.17	5,696 67
Draftsman, G. B. Anderson, April 21-Mar. 31. River guide, W. Gillespie, y., \$900; river foreman, D. T. Gervais, y., \$900.	850 00 1,800 00
Rodmen, etc., \$4,633.07; labourers, etc., \$4,518.75	9,151 82
Carried forward	17,498 49

River St. Lawrence and Great Lakes Waterways Commission-Concluded.	\$ ets.
Brought forward	17,498 49
Burrows, A., water gauges, 250, \$87.50; Leduc, A., cartage, \$62. Campbell Steel and Iron Works: boat winches, 4 small, \$96, double gear, \$57.50; sundries, \$60.56	149 50 214 06
Cote & Provest: gasoline, 998 gal., \$233.30; sundries, \$130.04 Grant-Holden-Graham: 5 tents, \$84.15; flies, floor cloths, etc., \$125.50; 12 fenders, \$42;	363 34 429 55
sundries, \$178.20 Mulhall Hardware: wire cable, 1,000 ft., \$100; hardware, \$221.63 Ontario Hughes-Owens Co.: direct current meter, 6 battery cells, register, high pitch wheel	321 63
and 200 ft. wire cable, \$562.32; 2 sets weights for meters, \$66.72; and dres, \$23. Perkins, C. L., Machine Co.: overhauling engine, etc., \$150; sundry material, etc., \$50 Thornton & Truman: 24 water gauges, 288 ft., \$66.24; sundries, \$49.75	652 01 200 00 115 99
Topley Co.: 2 single revolution commutator boxes, \$37.50; sundries, \$118.14	155 64 2,689 00
Larocque House, \$223.50. Provisions, etc.: M. Blackwell, \$215.33; A. M. Bissonnette & Son, \$413.74; R. Menard, \$12.76; O. Seguin, \$94.44.	736 27
Sounding crane, \$27; anchors, 300 lb., \$14, 4, \$33.75; water, \$22; repairing register, \$17.10; 4 Quebec heaters, \$22; fly, \$12; stranded wire, 550 ft., \$10; sundries, \$95.10. Travel and outlay: G. B. Anderson, \$42.26; G. M. Brown, \$349.63; J. Leanchemin, \$506.47;	252 95
G. Farnworth, \$16; S. B. Johnson, \$469.81; J. J. Kelly, \$59.03; A. M. Kirkpatrick, \$89.90; G. L. Papineau, \$175.57; B. Ross, \$116.41 King's Printer's account, \$94.91; Stationery Office, \$867.74.	1,625 08 962 65
	26,366 49
Total. Less—charged to Surveys and Inspection. (Page V = 355)	61 23
Total, carried to page V-3	26,305 21
River St. Lawrence and Great Waterways Commission	2,546 04 23,759 17
Surveys and Inspections.	
Geodetic Levelling (\$3,456.18)— Rodmen, etc., June-Aug.: F. Belanger, 66 d., \$198; C. Clement, 43 d., \$129; J. Legace, 66 d., \$198; M. Legace, 66 d., \$198; C. A. Pelletier, 43 d., \$107.50; J. A. Pope, 43 d.,	
\$107.50. Chaloner, C. F. X., outlay of party, \$1,843.98; Garvin, O., livery, etc., \$33.50. Ontario Hughes-Owens (Co.: umbrellus, 2 at \$16.50; 12 levelling rods, \$25.80 Smart-Woods, Ltd.: 3 tents, complete, \$104.55; 3 Arctic robes, \$75; suadries, \$68 Standard Bros., provisions, etc., \$248.40; Thornton & Truman, smithwork, \$85.95	938 00 1,877 48 58 80 247 55 334 35
Test Borings (\$363.32)— Bessette (J. & T., Co.: 2 shoes, \$42; sundries, \$141.56. Builders' Sundy Co.: nump \$40; hardware, \$35.36	183 56
Dunders Supply Con Panip, 420, 120	7.5 33
Travel and owlay: H. M. Davy. Toronto Post Office: Unwin, Murphy & Esten: surveying, etc. Advances to be accounted for: G. M. Brown, \$150; A. M. Kirkpatrick, \$150; L. Rainboth. \$50.	104 40 30 00
Advances to be accounted for: G. M. Brown, \$150; A. M. Kirkpatrick, \$150; L. Rainfoth, \$50. Detailed elsewhere: Harbours, Nova Scotia Page V—199)	104 46 30 00 350 00 14,257 25 1,586 13
Advances to be accounted for: G. M. Brown, \$150; A. M. Kirkpatrick, \$150; L. Rainfoth, \$50. Detailed elsewhere: Harbeurs, Nova Scotia Page V—199)	104 46 30 00 350 00 14, 257 23 1, 586 13 15, 812 23 43, 882 54 40, 221 64
Advances to be accounted for: G. M. Brown, \$150; A. M. Kirkpatrick, \$150; L. Rainboth, \$50. Detailed elsewhere: (Page V-199) Harbours, Nova Scotia (Page V-202) Harbours, Prince Edward Island (Page V-202) Harbours, Row Brunswick (Page V-204) Harbours, Quebec (Page V-240) Harbours, Ontario (Page V-259) Harbours, Manitoba (Page V-262) Harbours, Saska telewan and Allerto (Page V-264)	104 46 30 00 350 00 14,257 25 1,586 15 15,812 25 43,882 54 40,221 64 3,637 61 7,359 2 12,837 36
Advances to be accounted for: G. M. Brown, \$150; A. M. Kirkpatrick, \$150; L. Rainfoth, \$50. Detailed elsewhere: Harbeurs, Nova Scotia Page V 1991	104 46 30 00 350 00 14,257 25 1,586 11 15,812 22 43,882 54 40,221 64 3,637 61 7,350 22 12,837 36 90 00 61 28 238 11
Advances to be accounted for: G. M. Brown, \$150; A. M. Kirkpatrick, \$150; L. Raimboth, \$50. Detailed elsewhere: Harbours, Nova Scotia Harbours, Prince Edward Island Pare V = 202 Harbours, New Brunswick Pare V = 208 Harbours, Quebec Pare V = 240 Harbours, Quebec Pare V = 240 Harbours, Ontario Pare V = 250 Harbours, Manitoba Pare V = 262 Harbours, British Columbia Pare V = 264 Harbours, British Columbia Pare V = 264 Harbours, British Columbia Pare V = 264 Harbours, British Columbia Pare V = 250 Inspection Boats Pare V = 355 Inspection Boats Upper Ottawa Storage Dains Page V = 345 Total.	75 35 104 40 30 00 350 00 14,257 25 1,586 13 15,812 20 43,882 54 40,221 64 3,637 61 12,837 36 61 28 238 11 218 65
Advances to be accounted for: G. M. Brown, \$150; A. M. Kirkpatrick, \$150; L. Rainboth, \$50. Detailed clsewhere: Harbours, Nova Scotia Harbours, Prince Edward Island. Page V - 202 Harbours, New Brunswick. Page V - 240 Harbours, Quebec. Page V - 240 Harbours, Ontario. Page V - 250 Harbours, Manitoba. (Page V - 262 Harbours, Saska tchewan and Alberta. Harbours, British Columbio. Page V - 264 Harbours, British Columbio. Page V - 265 Dredging, Maritime Provinces River St. Lawrence Metering. Page V - 355 Inspection Boats. (Page V - 347) Upper Ottawa Sterige Dains.	104 40 30 00 350 00 14,257 25 1,586 18 15,812 20 43,882 54 40,221 64 2,657 61 7,359 23 12,837 36 90 00 61 28 238 11 218 65

Gratuities Specially Voted.	\$ cts.
Compassionate allowance to the widow of the late Jas. Bradshaw, workman on the Government pile driver, who was killed at Minnekahda Landing, Pitt River, B.C., Sept. 18,	150 00
ment pile driver, who was killed at Minnekahda Landing, Pitt River, B.C., Sept. 18, 1913. Grafuity to the widow of the late A. Lepine, clerk of works, Quebec public building	266 66
Total, carried to page V—3	416 66
Subsidies to Dry Docks, specially Voted.	
Montreal Ship Dry Dock: Canadian Vickers, Limited, first year's subsidy for 1914 Western Dry Dock and Shipbuilding Co., portion of the first payment of the subsidy due them on completion of their work on the Port Arthur Dry Dock	101,636 50 35,641 50
Total, carried to page V—3	137,278 00
Exchequer Court Award to W. D. Morris.	
Morris, W. D.: judgment of Court for expropriations of property at Morris Point on the St. Lawrence River, \$600; interest, \$142.77; taxed costs, \$410.40	1,153 17
Collection of Public Works Revenue.	
Boatmen at Ottawa: T. Brossard, 12 m. to Mar. 31, 1915, \$840; Jas. Steen, AprMay, 1914,	6 (77.03
\$117. Dick, John: services as collector at Three Rivers, June 5th to Oct. 19th, 1914, 117 visits, \$117; as inspector, January, 1915, \$75. Employers' Liability Assurance Co.: premiums on collector's bond. Telegrams: C.P.R. Co.'s. Tel., \$11; G.N.W. Tel. Co., \$31.29. Small payments: travel of E. T. Smith, \$21.25; supplies, \$8.29. King's Printer, \$75.56; Stationery Office, \$118.25. Legal services: J. Kelso Hunter, Regina	192 00 20 00 42 29 29 45 193 81 19 70
Total, carried to page V—3	1,454 25
Slides and Booms: Maintenance and Revenue.	
Trent and Newcastle District, Burleigh Falls: slide-master, J. C. Bates, services A. A. to	
Jan. 31, 1915, \$108.33; outlay, \$1: Trent and Newcastle District, Fencion Falls: slide-master, Thos. Austin, services for June, OctDec., 1914 Advertising. Detailed with Ottawa River Works. Detailed with Saguenay River Booms. Detailed with St. Maurice River Works. (Page V—328) Detailed with St. Maurice River Works. (Page V—367)	75 00 782 09 49,841 98 9,268 71
	39,999 43
Total, carried to page V3	100,076 54
Ottawa River Works. Dumoine River (\$494.40)—	268 07 226 46 190 % 196 00 229 80 258 89 414 00 1,374 13 1,490 73 117 51 120 03 126 73 277 63 100 38 53 90
Carried forward	5,444 13

Ottawa River Works—Continued.	\$ 01	ts.
Brought forward	5, 444	13
Petawawa River, Thompson Rapids Station \$1,267.62 —		
Dunlon W. D. Larred of men. 701 d. \$79.95 of terrors 160 d. \$290: 54 lb. Lutror \$12.50.	690	20
2 b xes dynamice, \$20. '0; '99 bush, onts, \$56.42; sundry, \$137.61 Fenton & Smith, provisions, etc., \$63.89; Hunter & Co., provisions, etc., \$12.12 Hawkesbury Luncher Co., Ird.: 7.4 5 ft, red pine, \$112.12; 2.066 ft, soruce, \$27.89	620 139	
Hawkesbury Luncher Co., Ltd.: 7,4-5 ft, red pine, \$112.12; 2,069 ft, sprure, \$25.59	139	01
McLachin Dros.; pine, 2,541 ft, red, 555,12, 200 ft, white, 55; 24,072 ft, spru e, 5512.05	353	
Small payments: laundry, \$10, sundry \$6.16	16	10
sun lry, labour, s1s	138	00
Black River, firsh Falls Station (\$4,445.60)—	411/1	1113
Deputy mas et, N. Ro non, AprMar. Carnestos, 2190 75: laboueras \$1 000 82; toams \$244	480 1,455	
Deputy mas er, N. Rochon, AprMar. Carpenters, \$120.75; labourers, \$1.090.83; teams, \$244 Birkett, Thos. & Son Co., Ltd.: 2,464 lb. iren, \$55.69; 2,340 lb. spikes, \$118.92; on try,	4, 4.7.7	
£6	180	61
Dick, Geo.: freight, \$43.94; 22,081 ft. hemlock, \$441.62; less paid in 1913-14, page V-397, \$120.	365	56
Dunlop & Co.: 275 ft. rope, \$10.40; 1,700 lb. spikes, \$55.25; sundry, \$27.51	93	16
Flemming, E1.: 3,000 ft. hemlock, \$75; 3,000 ft. red pine, \$78; 4,368 l. ft. timber, \$1,002	1,245	00
Judd, Andrew: white pine, 7,959 b. ft., \$214.89, 1,621 l. ft., \$324.20	539 73	
Smith Bros.: freight, \$10.50; 3, 00 ft. maple, \$63 Small payments: travel of S. E. Smith, \$9.70; sundry, \$3.40	13	
Coulonge River, High Falls Station (\$3,856.48)—	0.10	
Deputy master, J. Mullin, AprMar., 313 d Axemen, \$561; carpenters, \$263.25; labourers, \$581.86; teaming, \$151.50; waterbroker, \$148.50	626	
Birkett, Thos. & Son: 2,516 lb. iron, \$57.87; 511 lb. spikes, \$19.16	1,700	
Colton, Alphonse: white pine, 1,463 l. f:	365	
Coulonge Hardware Co.: 10 axes, \$9.50; 1,420 lb. iron, \$41.18; 1,789 lb. spikes, \$73.92; 6	215	6.3
Proudfoot A C : 97 925 ft ook and menle plank	650	
kegs ship spikes, \$24; sundry, \$67.02 Proudfoot, A. G.: 27,225 ft. oak and meple plank Sloan, Wm. J.: 3,000 ft. white pine plank Smith Bros.: cartage, \$8; 1,032 ft. matched sheeting, \$22.70; 3,000 ft. pine, \$60; surrry,	69	
Smith Bros.: cartage, \$8; 1,032 ft. matched sheeting, \$22.70; 3,000 ft. pine, \$66; surviy,	1/10	
\$12.05.	108	
Small payments: sundry, Calumet: deputy master, S. Moorehead, 313 d	391	2.5
Mountain: deputy master, Wm. Thomson, 365 d	4.56	2.5
Madawaska River, High Falls, Ragged Chute, etc. (\$3,733.32)— Axemen, \$419.49; carpenters, \$247; cooks, \$212.98; labourers, \$80.50; teaming, \$780	1,739	97
Birkett, Thos. & Son.: 1.782 lb. spikes	(5.5	
Birkett, Thos. & Son.: 1,782 lb. spikes Braden, H. E., provisions, etc., \$291.17; Carswell, Jas., provisions, etc., \$327.83	619	
O'Brien, M. J.: 15,478 ft. 2-in. pine plank	1,235	99
Madawaska River, Springtown Station (\$400)—	1.9	.// 5
Madawaska River, Springtown Station (\$400)— Boom-master, Jas. McCrea, AprMar	300	
McCrea, Mrs. Elizabeth, rent of service ground at boom, 1 y. to Dec. 31, 1914	100	00
Madawaska River, Retaining boom at mouth (\$1,012.73)— Conductor, 38 d., \$95; axemen, labourers, etc., \$362.62	4.57	62
Herrick, F.: 855 tb. spikes, \$42.75; sundry, \$19.25 McKimon, Jas.: 26 maple poles, \$8; 18.741 ft. white pine, \$412.30. Small payments: 41.76 cords stone, \$41.56; 1,200 ft. tamarac, \$24; sundry, \$7.27 Portage du Fort: deputy master, D. McLaren, 365 d., \$456.25; cartage, etc., \$4	62	
McKimon, Jas.: 26 maple poles, \$8; 18,741 ft. white pine, \$412.30	420	30
Small payments: 41, cords stone, 841,00; 1,200 H. Ramarae, 824; sunery second Forty deputy master D. McLaren 365 d. \$456,25; cartage etc. \$4	1-1-1	
High Falls: deputy master, P. Barry, 313 (1., \$409.50; labourers, teaming, etc., \$104.50	6.4	
Chenaux Booms: boom-master, A. H. Johnston, 330 d., \$990; labourers, \$878.50; canthooks,	1 5 (-1)	30
Arnprior: deputy masters at \$2.50 per d.: Jas. Gaudette, \$342.50; D. H. McDonald, 6.7. 0;	1,890	.)(
assistant N McLellan \$127.75; labourers, teams, etc., \$263.38	801	
Hull: deputy slide-master, L. Cousineau, AprMar	900	00
Charliere Station (\$2,084.62)— Deputy master, J. Nash, 365 d	1,095	00
Avanage \$7.2.27: corporters \$31.25: teams \$39.57	64.3	.37
Birkett, Thos. & Son Co., Ltd.: 3,042 lb. iron, \$55.2; sundry, \$12.0 Dominion Machine and Supply Co.: 2,299 lb. spikes, \$109.20; sundry, \$10.80 Hawkesbury Lumber Co., Ltd.: 527 i. ft. boom timber.	79	
Dominion Machine and Supply Co.: 2,299 lb, spikes, \$109.20; sundry, \$10.80	. 120 140	
Small payments: sundry	6	13
(: .:		
Boom-master, D. Noonan, AprMar.	750 594	
Assistant, I. Battison, 297 d. Axemen, \$673.15; carpenters, carters, etc., \$577.76; labourers, \$1.591.25; mechanics, \$112.50	2,954	
Darwinion Mechine & Shipply Co.: 2.730 ID. Shikes, Mov. 31, Sungia, 40,14	136	Ot
Calmour 1) († & (a · 2 469 H 45. C. ar. 8144; 2.025 H, Dinc, \$107.94; Sil ary, \$2	25.5	0
Gilmour & Hughson: use of Cascades booms and works, 190, 1972, 1974, 7 y. at \$600	4,200	00
Ç000		
Carried forward	36, 526	2

Brought forward
Gatineau—Continued. Hammond, Jas.: 2,008 l. ft. hemlock
Hammond, Jas.: 2,008 l. ft. hemlock Strachan, W.: 1 brl. pitch, \$6.50; 74 lb. rope, \$12.58; 5 kegs spikes, \$18.75; sundry, \$20.45. Wright & Co.: 437: 205 tons stone. Small payments: 50 lb. dynamite, \$9.75; sundry, \$13.50. Office at Ottawa (\$11,847.29)— Superintendent, R. F. Bruce: 1 y. to Mar. 31, 1915, \$2,500; outlay, \$67.35. Accountant, Jos. Kent: 1 y. to Mar. 31, 1915, \$1,800; outlay, \$138.63. Assistant engineer, John C. Scott: 1 y. to Mar. 31, 1915 Clerk, S. E. Smith: 1 y. to Mar. 31, 1915, \$1,300; outlay, \$133.15. Draughtsman, Geo. R. Nash: 1 y. to Mar. 31, 1915, \$1,600; outlay, \$494.30. Messenger, Wm. Cain: 1 y. to Mar. 31, 1915. Stenographer, Georgiana McKay: AprMar., 3 m. at \$50, 6 m. at \$65, 3 m. at \$75 Luke, S. A.: 43 yd. cork linoleum, \$45.15; rug, \$8.50; 15 window blinds, \$24; sundry, \$13.70. Small payments: manilla rope, \$10.98; subscription to "Scientific American", 1914-15, \$16.50; stationery, 8c.; 38 jars water, \$19; sundry, \$10.95.
Superintendent, R. F. Bruce: 1 y. to Mar. 31, 1915, \$2,500; outlay, \$67.35. 2,567 35 Accountant, Jos. Kent: 1 y. to Mar. 31, 1915, \$1,800; outlay, \$138.63 1,938 63 Assistant engineer, John C. Scott: 1 y. to Mar. 31, 1915. 2,100 00 Clerk, S. E. Smith: 1 y. to Mar. 31, 1915, \$1,300; outlay, \$133.15. 1,433 15 Draughtsman, Geo. R. Nash: 1 y. to Mar. 31, 1915, \$1,600; outlay, \$494.30. 2,094 30 Messenger, Wm. Cain: 1 y. to Mar. 31, 1915. 1,500; outlay, \$494.30. 2,094 30 Stenographer, Georgiana Mc Kay: AprMar., 3 m. at \$50, 6 m. at \$65, 3 m. at \$75 765 00 Luke, S. A.: 43 yd. cork linoleum, \$45.15; rug, \$8.50; 15 window blinds, \$24; sundry, \$13,70. 91 35 Small payments: manilla rope, \$10.98; subscription to "Scientific American", 1914-15, \$16.50; stationery, 8c.; 38 jars water, \$19; sundry, \$10.95. 57 51
\$13.70. 91 35 Small payments: manilla rope, \$10.98; subscription to "Scientific American", 1914-15, \$16.50; stationery, 8c.; 38 jars water, \$19; sundry, \$10.95
Total, carried to page V—3
St. Maurice River Works: Maintenance and Improvements.
Engineer's Office at Three Rivers: Services not charged to "Chief Engineer's Staff."
Bastien, G. C.: March, 1914, at \$90
Three Rivers, Engineer's Office: Accounts (\$5,993.30)
Beland, Chas., driving and cartage
Two sounding chains, \$20.50; repairing chains, \$17.90; sundry, \$17.04
Three Rivers Station: Pay-lists (\$20,163.30).
Boom-masters at \$75: John Dick, Feb. 1-Dec. 31, Feb. 1-Mar. 31, 1915, 13 m., \$975; Jos. Brousseau, Feb1-June 8, 1914, \$320; Andre Courteau, July 20-March 31, \$629.03
Characterender, Navier Panneton: Jan., 1914, 27 d. at \$2 54 00 Carried forward. 11,973 35

St. Maurice River Works: Maintenance and Improvements-Continued.	\$ cts
Brought forward	11,073 35
Three Rivers Station: Paylists -Concluded.	
Pay-lists, Feb. 14, 1914, to March 31, 1915 (\$15,251,39)— Carpenters, 54 d. at \$2.75, 1.650\{\} d. at \$2.50; cabman, 28\{\} d. at \$3. Labourers, 4,034\{\} d. at \$2; carters, 412\{\} d. at \$3. Blacksmiths, 271\{\} d. at \$2.50; smith 8 helper, 282 d. at \$2.25 Caulkers, 33\{\} d. at \$2.50, 28 d. at \$3; gasoline engine, 17 d. at \$6 Pay-lists, Oct. 16 to Mar. 30, 1914 (\$861.86)— Carpenters, 423 h. at 27c.; labourers, 2,421 h. at 22c.; carters, 118\{\} h. at 33c.	4,360 89 9,307 50 1,313 25 269 75 635 85
Blacksmith, 351 h. at 27c.; smith's helper, 351 h. at 24c	179 01
Three Rivers Station: Accounts (\$8,139.81).	
Collins & Giroux: rock elm, 6 in. x 14 ft., 4, 928 ft. at \$35. Hart, Mrs. Wm.: anchorage for booms, 12 m. to July 31, 1914. Larivière, David: 315 pieces 8-in. spruce pilotis, 15,061 lin. ft. at 25c., 331 ft at 15c.; 2,399 pieces 3-in. white pine, 60,519 ft. b.m. at \$26; sundry lumber, \$128; stone, 3 toise at \$13; gasoline engine with engineer, re Ile Caron pilotis, Jan. 20 to 30, 1915, 10 d. at \$6 Marchand, Zeph., fils, coal: 6-1 tons stove at \$7.50, 2 tons smith's at \$7, 3-352 gross tons	172 48 8 00 5,615 38
steam at \$4.75	75 67
& Normand, \$60.64. Lumber, \$67.83; foundry work, \$29.45; freight, \$23.40; firewood, \$20; sundry, \$34.92	2,082 68 175 60
Cap aux Corneilles (\$3,998.80).	
Boom-masters at \$75: Feb. 1, 1914, to March 31, 1915: Jos. Page, Cyriac Lymburner, Fer-	
dinand Brousseau, 3 at \$1,050 Assistant boom-master at \$55: Alfred Corbin, April 13-30, 1914, \$33.85; May-Nov., 1914, 7 m.	3, 150 00
at \$55 Corbin, Mme. Onesime: rent of house occupied by Cyriac Lymburner, Dec. 1, 1913, to Jan. 31,	418 85
Lariviere, David, hemlock timber: 12 x 12 in., 748 l. ft. at 22c.; 10-in. flatted, 459 l. ft. at 17c. St. Pierre & Normand, Three Rivers: sundry hardware (bill of Feb. 6, 1915)	140 00 242 59 47 36
Les Gres (\$2,796.87).	
Boom-master at \$75: Philippe Gelinas, Feb. 1, 1914, to Mar. 31, 1915, 14 m	1,050 00
\$536; March 27-31, 1915, \$8.65. Warden of the house, at \$45: Arthur Desaulniers, April-March, 12 m. Watchman, Arthur Desaulniers, St. Boniface de Shawini (an. 1 to March 31, 1914, 3	585 88 540 00
Pay-list, March 1 to 15, 1914; stretching-booms, etc.; boatmen, 26 d. at \$2.25; labourers, 110	90 00
d. at \$2 Aucoin, Ed. doors and windows, \$48.60; Ottawa Paint Works, paint, \$46.39. Laperrière, L. P.; rope, 550 lbs. at 20c.; hardware, \$20.93. Hardware \$16.66, sundry, \$9.91	278 50 94 99 130 93 26 57
Shawinigan Bay (\$1,109.20).	
Boatmen, 95\(\frac{1}{2}\) d. at \\$2.25; labourers, 341 d. at \\$2; painters, \\$11; carters, \\$5	912 88 45 00 151 32
Shawinigan Falls: Pay-lists.	
Slide-master at \$60: Samuel Bisson, Feb. 1, 1914, to Mar. 31, 1915, 14 m. at \$60	840 00 15 00 69 23
\$2.25; night-fireman, 10\;\text{h} n. at \$2.25; carters, 22\;\text{d} d. at \$2.50, 3\;\text{d} at \$2.50. Pay-lists, April 8 to Aug. 26, Nov. 2-23, 1914; handymen, 4,003 h. at 25c.; labourers, 9,682 h. at 20c.; carters, 1,295 h. at 30c.; smith, 795 h. at 30c.; overier-traceer, Alex. Boisvert, 355 h.	1,087 78
at 30c.: limeur, 354 h. at 25c.: chwadronnier, 130 h. at 40c.; sundry, \$86.15	3,897 30

St. Maurice River Works: Maintenance and Improvements—Continued.	\$ cts
Brought forward	49,133 5
Shawinigan Falls: Pay-lists—Concluded.	
ay-list, March 15-31, 1915: engineer, 150 h. at 25c.; firemen, 150 h. at 25c.; labourers, 260 h. at 20c.; sundry, \$41	168 (
Shawinigan Falls: Accounts (\$16,816.80).	
ell Telephone Co., Exchange Service (\$72.45)—	
No. 49, 18 m. to March 31, 1915, at \$20 a y No. 187, 15 m. to March 31, 1915, at \$24 a y	30 C
No. —, Oct. 22, 1914, to March 31, 1915, at \$28 a y. ell Telephone Co.: messages, \$78.32; construction of new line, \$104.65	12 4
oufresne & Normand, Shawinigan Falls (\$3,420,22)—	182 9
Merchantable fir, No. 1: 12 x 15-in., 20 to 32 ft. long, 53,505 ft. b.m. at \$43	2,300 ° 471 °
Coal, 11 tons at \$9; iron, 1,990 lb. at \$2.55; No. 2 forge, \$25	174
Rubber boots, 6 pr. at \$5; 2-in. snatch-block, \$25 Nuts, 798 lb. at 6c.; sundry hardware, etc., \$370.87	55 418
ieroux, Nap., Montreal: anchor and chain, 2,970 lb. at 3½c.; freight, \$7.17hawinigan Water and Power Co. (\$12,032.59)— Construction of log-slide, 225 c. yd. wet excavation, 232 c. yd. concrete; coffer-dams, 25c.	111
yd. rock excavation, grouting, etc., as by details in voucher, \$14,909.37; less \$5,000 advanced by Shawinigan W. & P. Co	9,909
Miscellaneous items supplied, including rental of apparatus, as by details	823
Garth Co.: hand railing, to drawing No. 7048. Phænix Bridge and Iron Works: two steel gates.	165 675
Weir, J. & R.: one set of gates-hoists	460 25
t. Onge, J. H.: rent of house for use of boom-master, 5 m. to Jan. 31, 1915, at \$10	50 316
c. yd. at \$1.40	
\$30.18	350 149 105
Pointe à Bernard (\$3,499.21).	
Soom-master at \$75— Arthur Vincent, Feb., 1914	75
Hormidas St. Onge: May 5-31, \$63.46; 11 m. to Mar. 31, \$825ssistant boom-masters at \$55—	888
Jos. Richard: April 9-30, \$40,20; May-Noy., 7 m., \$385	425
Pierre Loranger: April 13-30, \$33.85; May-Nov., 7 m., \$385	418 263
Dufresne & Normand: 12 x 15-in. No. 1 merch. fir, 20 to 32 ft. long, 16,140 ft at \$43; hardware,	729
\$35.88aurentide Co., timber, 12 to 36 ft. long: 189 pcs. flatted, 4,757 l.ft.; 37 pcs. square, 615 l.ft;	
total, 5,372 l.ft. at 12c	644 53
Les Hètres (\$470.67).	
Assistant boom-master at \$40: Joseph Grenier: April 7-30, \$30.67; May 1 to March 31, 11 m.,	470
\$4:0	470
- Grand'Mère: Pay-lists (\$34,071.85).	
Boom-master: Jos. Paquin: Feb. 1, 1914, to Feb. 28, 1915, 13 m. at \$75 Derk: Athanas Gelinas: April 1 to May 15, 1914, 39 week-days at \$2.25	975
Assistant boom-master at \$65. Athanas Gelinas: May $15\frac{1}{2}$, 1914, to Feb. 28, 1915, $9\frac{1}{2}$ m	617
At Ferry-gap at \$54: May 18 to Sept. 30, 1914: Adolphe Clement, Philippe Gonneville, Jos. Pratte, Xav. St. Arneault, 4 at \$240.96. Services at St. Narcisse: Ephrem Grandmaison: Sept. 27 to Oct. 31, 1914, 39 week-days at \$3.	963
Services at St. Narcisse: Ephrem Grandmaison: Sept. 27 to Oct. 31, 1914, 39 week-days at \$3 Gauge-reader at Grand'Mere: Joseph Lavallee: Jan. 1 to Dec. 15, 1914; Jan. 13 to March 31,	117
1915, 366 week-days at \$1.50. Pay-lists, Feb. 2 to 21, 1914: work done at cribs 5, 7, 9, 12 (\$3,442)—	549
Foremen, days at \$2.75; Oct. Boisvert 18, Ad. Clement 12, Adel, Giguere 18, Denis Laioie	
18. A. Mongrain 18	231 2,620
18, A. Mongrain 18. Carpenters, 610 d. at \$2.50; labourers, 547½ d. at \$2. Smith,18 d. at \$2.50; carters, 174 d. at \$3; teamsters, 6 d. at \$4.	4.040

St. Maurice River Works: Maintenance and Improvements-Continued.	\$ cts.
Brought forward	76,840 36
Grand Mere: Pag-lasts-Concluded.	
Pay-lists, March 26 to April 30, 1914: work done at cribs 5, 7, 9, 12 (\$1.382)— Foreman, Adelard Giguere, 21 d. at \$2.75. Carpenters, 25 d. at \$2.50; labourers, 454 d. at \$2. Smith, 3\frac{1}{2} d. at \$2.50; carters, 11\frac{1}{2} d. at \$3 Pay-lists, May 1-June 30, 1914: stretching booms, work at aquesizet and road, at pier, etc.	57 75 970 50 353 75
(\$456.50)— Carpenters, 31 d. at \$2.50; labourers, 153 d. at \$2 Smith, 17 d. at \$3; carters, 6 d. at \$3; teamster, 1 d. at \$4. Pay-lists, July 1 to Sept. 30, 1914: work on cribs 5, 6, 7, 8, 9, 12 (\$9,325.50)—	383 50 73 00
Foremen, days at \$2.75: Oct. Boisvert 66, Alf. Gelizus 66, Adel. Gig are 45, Armand Mongrain 49, Jean Sauvageau 37, Frank 8t. Armanlt 48. Carpenters, 1,504 d. at \$2.59; labourers, 1,706 d. at \$2, 78 at \$1.25. Smith, 3 d. at \$2.50, 72 at \$2.75; carters, 331 d. at \$3. Pay-lists, Oct. 1, 1914, to Jan. 15, 1915: work on cribs 5, 7, 8, 9, 12 (\$11,231.25)— Foremen, hours at 30c.: Oct. Boisvert 396. David Deschamps 311, Adel. Gignere 464.	855 25 7,271 75 1,198 59
Foremen, hours at 30c.: Oct. Bolsvert 396. Daylet Declamps 317, Very Pierre Thivierge 774. Rockmen: Adel. Giguere. 305 h. at 27c.: Lézer Girard. 468 h. at 25c. Carpenters, 4,253 h. at 27c.: labourers, 28,354 h. at 22c. Teamsters, 117 h. at 43c., 1,229 at 44c.: carters, 6,538 h. at 33c. Blacksmith, Louis Ploude, 761 h. at 33c.	583 50 190 62 7, 198 39 2,748 61 251 13
Pay-lists, Jan. 16 to 31, 1915 (\$1,584.75)— Foremen at \$2.75: Octave Boisvert, 13 d.; David Deschaups, 12 d. Rockman, 11 d. at \$2.50; smith, 12 d. at \$3; carpenter, 13 d. at \$2.50. Labourers, 5041 d. at \$2; carters, 121 d. at \$3; teamsters, 12 d. at \$4. Pay-lists, Feb. 1 to Mar. 15, 1915: work on cribs below Petites Piles Rapids (\$1,289.76)— Foreman at \$2.75: Octave Boisvert, 291 d.; David Deschaups, 321 d. Foreman at \$2.75: Octave Boisvert, 291 d.; David Deschaups, 321 d.	68 75 96 00 1,420 00
Foreman at \$2.75: Octave Boisvert, 29\d.; David Deschamps, 32\dd d. Rockman, Adel. Giguere, 29 d. at \$2.50; blacksmith, Ls. Ploude, 31 d. at \$3 Carpenters, 33 d. at \$2.50; labourers, 1,162\dd d. at \$2 Carters, 139\dd d. at \$3; teamsters, 32\dd d. at \$4.	170 51 165 50 2,407 00 546 75
Grand Mire: Accounts (\$23,255.31).	
Beaver Stove and Machine Co.: spikes and bolts, 4,707 lb. at 4½c Bell Telephone Co., exchange service (\$94.94)— No. 36A: 12 m. to March 31, 1915 No. 36B: July 3, 1914, to March 31, 1915. at \$23	211 82 54 00 20 94
No. 107-5: 12 m. to March 31, 1915. Bell Telephone Co.: long distance conversations. Carignan, J. A.: 3 x 12-in. hemlock sheatthing, 20,200 ft. at \$25. Crete, Jean J.: dynamite, 72 boxes at \$12.50; caps, 25 boxes at \$1.25; fuse, 3,100 ft. at 1c	20 00 116 54 505 00 962 25
Doucet, Paul (\$5,902.10)— Square timber, 12 x 12-in. 8,963 l. ft. at 20c. Flatted timber, 9,306 l. ft. at 15c., 2,180 ft. of 10 x 10-in. at 17c. Broken stone for cribs, 160 toise at \$8: stone in piers, 64 toise at \$16. Firewood, 2-ft., 10 cords at \$3; stone for crib, 18 toise at 50c.	1,792 60 1,766 50 2,304 00 39 00
Firewood, 2-ft., 10 cords at \$3, 50 coll for the \$1 castage, \$48: unloading, \$10.75. Dufresne & Normand: B.C. fir, 55,650 ft. b. m. at \$43: castage, \$48: unloading, \$10.75. Laurentide Co.: spruce, 3,070 ft. at \$30, 20,500 ft. of 3-in. at \$25; 3-in. hemlock run, 5,073 ft. at \$20; coal, 20-805 gross tons at \$4.50; sundry, \$6.99. Marchand, Zeph., fils: steam coal, 58-75 net tons at \$4.75; stove coal, 2 tons at \$8	2,451 70 806 93 295 07
Paquin, Joseph, sundry outlay. Robert, J. A.; sq. iron, 7,509 lb. at 24c.; sundry hardware, \$262.47. Robert, J. A.; sq. iron, 7,509 lb. at 24c.; sundry hardware, \$262.47. Flatted timber, 10 x 10-in., 49,251 l. ft. at 17c.; square timber, 12 x 12-in., 11,922 l. ft. at 29c.; 2-ft. firewood, 444 cords at \$3; total, \$10,711.32; paid as follows: Jos. Auger, \$176.06; P. Boisvert, \$88.91; Wilfrid Caron, \$57.97; Wm. Caron, \$35.87; A. Desadhiers, \$126.26; Noré Boisvert, \$88.91; L. B. Calings, \$1,544 64; Origene (iclinas, \$2,342.23; Alfred Lemay,	191 56 450 20
Son. 94; Frs. Mure, \$2,403. [9; Jos. Paquin (milkman), \$191.59; R. Rocheleau, \$198.49; Ed. Valliere, \$2,120.92. Stone for cribs, toise at 50c.: H. Berthiaume 32, P. Desbiens 39, Jean Lement, 25, J. B. Stone for cribs, toise at 50c.; M. Berthiaume 32, P. Desbiens 39, Jean Lement, 25, J. B.	10,711 33
Stone for cribs, tolse at 500.: H. Bertmannie 2. 1. Sakala 55. Oucllette, 35, Delphis Ricard 30, Nazare Ricard 232 Dynamite: J. B. Clement, 4 beves at \$13.50: Jean Crete, 5 boxes at \$12 Lumber, \$54.75; hardware, \$54.21; labour, \$43.80; cartage, \$39.50; planting \$31.55. 18-ft, beat, \$15; sundry, \$8.57.	114 00 247 88
Petites Piles: Accounts (\$2,223.67).	
Beaver Stove and Machine Co.: bolts and spikes, 15,574 lb. at 41 Lemont, Jean, stone in cribs, 125 toise at 50c	700 83 62 50
Carried forward	128, 176 78

St. Maurice River Works: Maintenance and Improvements-Continued.	\$ ets.
Brought f: ard	128,176 78
Petites Piles—Concluded.	
Robert, J. A. (\$1,433.44)— Iron, round, 7,722 lb. at 2½c., 1,000 at 3c., flat, 2,090 lb. at 2½c., 874 at 3c., square, 7,667 lb.	
at 2 c Pressed spikes, \$ x 7-in., 45 kegs at \$4.50; sq. nuts, 635 lb. at 7c. Dynamite, 6 cases at \$13, 2 at \$12.50; smith's coal, 80 sacks at 75c. Peavies: Pink, 26 at \$1.25; Boisver, 28 at \$1. Rope, 664 lb. at 15c.; steel, 422 lb. at 10c.; sundry hardware, \$324.49. Dynamite, \$13; ground rent, \$8; lumber, \$5.88	493 20 250 45 163 00 60 50 466 29 28 88
Ste. Flore, Pay-lists (\$27,831.93).	
Boom-master at \$75: Hormidas Boucher, Feb. 1, 1914 to Feb. 28, 1915, 13 m	975 00 425 00
Foreman at \$2.75; Wm. Gelinas, 18 d.; Euchariste Lafreniere, 18 d.; Hector Lescadre, 18 d. Carpenters, 300½ d. at \$2.50; labourers, 292 d. at \$2, 35 d. at \$1.50	148 50 1,387 75 240 50 870 50
labourers, 120 d. at \$2; carters, 167½ d. at \$3. Pay-lists, July 1-Oct. 15, 1914, cribs No. 1 at Ste. Flore and Les Plaines (\$3,016.38)— Foreman carpenter, Xavier Vincent, 78½ d. at \$2.75.	927 75 .215 88
Carpenters, 960\frac{1}{2} d. at \$2.50; labourers, 91 d. at \$2. Blacksmith, 51\frac{1}{2} d. at \$2.50; carters, 29\frac{1}{2} d. at \$3. Pay-lists, Aug. 16-Oct. 15. 1914, cribs No. 1 at Ste. Flore and Les Plaines (\$1,637,13)—	2,583 ²⁵ 217 25
Stone-foreman, Hector Lescadre, 51½ d. at \$2.75. Labourers, 705 d. at \$2; carters, 28½ d. at \$3. Pay-lists, Oct. 16, 1914 to Jan. 15, 1915, cribs Nos. 5, 6, 8 (\$9,591.92)— Foremen, h. at 30c.: Euchariste Lafreniere, 396; Onesime Lafreniere, 207; Hector Lescadre,	141 63 1,495 50
Garpenters, 6, 931 h. at 27c.; labourers, 23, 313 h. at 22c. Smiths, 774 h. at 27c.; teamsters, 308 h. at 55c.; carters, 5, 037 h. at 33c. Pay-lists, Jan. 16 to Mar. 6, 1915, cribs Nos. 2 and 3 (\$2,019.75)—	551 10 7,000 23 2,040 59
Foreman carpenters at \$2.75: Euchariste Lafreniere, 33 d.; Desire Villeneuve, 33 d	181 50 1,753 25 85 00
Teamsters, 72½ d. at \$5; carters, 1,026½ d. at \$3	3,442 00
Foreman for stone, Hector Lescadre, 21 d. at \$2.75. Labourers, 437 d. at \$2; blacksmith, 28 d. at \$2.50. Pay-lists, Jan. 16 to Feb. 28, 1915, putting stone into piers—	57 75 944 00
Foremen for stone, at \$2.75: Onesime Lafreniere, 27 d.; Xavier Vincent, 33 d	165 00 - 1,983 00
Ste. Flore, Accounts (\$12,245.01).	
Auger, Jos.: 12-in. sq. timber, 1,545 l. ft. at 20c.; flatted timber, 2,153 l. ft. at 17c.; timber	749 07
for scow, 1,399 ft. at \$40; sundry, \$13 Ballemare, Thos.: T. and G. spruce, 2,000 ft. at \$30; clapboards, 1,200 ft. at \$30; sundry, \$39.99 Bourassa, Jos., 3-in. deals: good spruce, 17,630 ft. at \$20; D-2-S, 3,000 ft. at \$29 Brouillette, Jos., Les Plaines, voucher not at hand, Dec. 23, 1915 Deschene, Nazaire: 12 x 12 sq. timber, 223 l. ft. at 20c; 10-in. flatted, 1,087 l. ft. at 17c; dyna- deschene, Nazaire: 17 x 23 in belts, 400 et 20c; deill steal 282 lb. et 13c; dyna- the control of the c	743 97 135 99 529 00 70 00
mite, 3 cases at \$15; \(\frac{7}{8} \times 22 \)-in. bolts, 400 at 20c.; drill steel, 288 lb. at 13c.; hardware, \$121.38	513 21
for cribs, 436 toise at 50c.; sundry, \$24.90. Lafreniere, William: round timber for crib flooring, 3,025 l. ft. at 5c.; horse hire, \$5. Loranger, J. B.: dynamite, 15 cases at \$12.50; hardware, \$20.15. Marcotte, Treffle, (\$3,302.27)—	862 83 156 25 207 65
Timber: 12 x 12-in. sq., 1,149 l. ft. at 20c.; flatted, 1,423 l. ft. at 17c Lumber, 12,940 ft. at \$25; rope, 151 lbs. at 16c., 265 lbs. at 18c Iron: square, 19,485 lb. at 3c.; flat, 907 lb. at 4c.; $\frac{7}{8}$ -in., 2,327 lb. at $2\frac{1}{2}$ c Spikes: $\frac{7}{8}$ x 15-in., 3,600 at 3c., 3,850 at $3\frac{1}{2}$ c.; $\frac{7}{8}$ x 4-in., 1,046 lb. at 4c.; $\frac{3}{8}$ x 7-in., 2,393 lb.	471 71 395 36 679 01
at 4½c. Bolts, ½-in.: 22-in. long, 1,150 at 20c.; 22 to 25-in. long, 875 at 22c. Dynamite: 6 cases at \$14, 3 at \$18, 18 at \$15, 15 at \$12.50 Peavies, 38 at \$1.35; coal, 33 sacks at 95c.	595 50 82 65
Wineh, \$40; sundry hardware, \$230-26; less \$7 short paid	263 26 163,930 20

St. Wallfill Moins. Mailtellance and Improvement	\$ ct
St. Maurice River Works: Maintenance and Improvements—Continued. Brought forward	163,990
Ste. Flore, Accounts—Concluded.	
	70
alancon, Arsene: spikes, 18 to 20-in. long, 1,750 lb. at 4c obert. J. A.: sundry hardware, \$242.16; duplicate payment to be refunded, \$29.10	271
\$29.99. tone for cribs, toises at 50c.: Hercule Berthiaume, 72; Aug. Bourassa, 23	4,765
tone for cribs, folses at 30c. Hertite Brethalmer, 12, rag 908; Arthur Vincent, \$46; sandry, \$94-89 amber: Dupout & Fiere, \$37-65; Edm. Leblane, \$39-08; Arthur Vincent, \$46; sandry, \$94-89 mithwork; J. A. Poucet, \$89, 15; Ad. Gelinas, \$22-45; sundry, \$23-35. Cartage: Onesime Lafreniere, \$33; sundry, \$39. Oynamite, \$39.80; forge-bellows, \$25; team hire, \$25; sundry, \$55.35.	217 134 72 145
Grandes Piles, Pay-lists (\$30,150.72).	
	1,050
Room-master, Alphonse Doucet, Feb. 1, 1914 to Mar. 31, 1915, 14 m. at \$75	700
10 m. at \$70 Night watchman, Oscar Desaulniers, Jan. 1 to Mar. 31, 1915, 3 m. at \$45	135
Algun Waterman, Ost and property at St. Narcisse, Ephrem Grandmuison, Nov. 1.1911 to Mar. 31, 1915, 5 m. at \$75 31, 1915, 5 m. at \$75 31, 1915, 5 m. at \$75 31, 1925, 6 m. at \$75	375
	S43
	446
Carters: one horse, 82 d. at \$2, blacksmitt, 55 d. at \$2, 50. 914. Feb. 2-21, Mar. 27-31: cribs No. 1, Ste. Flore and Les Plaines (\$3,094.19)— Carpenters, 24 ² d. at \$2.75, 208 ¹ d. at \$2.50; labourers, 727 d. at \$2.	2.042
Carters: one horse, 314, d. at \$3; team, 21, d. at \$5	1,051
Carpenters, 341 d. at \$2.75. 1807 d. at \$2.50. Teams, 142 d. at \$5; labourers, 1852 d. at \$2 914, July 21-31: construction of cribs at Grandes Piles: foreman, T. Gelinas (\$250.67) 114, July 21-31: Construction of cribs at Grandes Piles: foreman, T. Gelinas (\$250.67)	546 443
	49
Cooks, \$24.86; smith, 11 d. at \$1.68; rockman, 11 d. at \$1.40; 3 scowman, \$02.13; 3 sate 48.	200
914, July 16 to Oct. 15: wharf at St. Jacques: 10 piers, rock work, etc. (\$6,318.75)— Carpenters, L. 2.5 d. at \$2.50; labour, 1,280; d. at \$2; rockman, 32 d. at \$2.50 Carrers: horse, 44; d. at \$3; team, 61 d. at \$5.	5,881 437
914, Oct. 16 to Jan. 15, 1915; crib No. 3, Ste. Flore; sindes at St. Jacques, Sciences	
Carpenters, 8, 461 h. at 27c.; Jaboayers, 18, 668 h. at 22c	6,031 2,547
915. Jan. 16 to Mar. 31; stems, cribs 1 and 2, St. Jacques; anchor vi rs. \$6,244-25) — Carpenters, 652] d. at \$2,50; labour, 1,433] d. at \$2; less \$11 .0 short paid. Carters; borse, 479 d. at \$3; team, 62 d. at \$5.	4, 437
Grandes Piles (St. Jacques des Piles), Accounts (137,394.17).	
3 cllemare, Adilon: stone in cribs above fall, 15 toise at \$16; 15 x 15-in, x 13-ft, posts for cribs,	4.2
26 st 27 Cellemate, Tel, timber: 12 x 12-in., 240 ft. at 20e.; 10-in. flat, 1, 400 it. at 15e	27.
Phone 5, 3 m. to Dec. 31, 1913, \$6; messages, \$134 02	G 14:
Soudreault, J. H. (\$3,937.81)— Language South S	2, 16
Manilla rope, 1,019 lb. at 18c.; double fuse, 46 pkgs. at \$1.10 Spikes, 18 kegs at \$4.25; sq. nuts, 9,200 lb. at 10c.; hardware, \$247.27	
Trete, J. J.: coal, 29 tons at \$5; dynamite, 4 boves at \$12,50; sandry, \$12, to Desilets, Nestor, 175 pieces flatted timber, 4,502 ft, at 15c	-))-
Desite's, Nestor, 173 pages and 1870 pages of the State o	
Down devil affecting 6 338 ft at 5c hem lock and pine deal, is, all it. 2 3 11	F. 1
Tround (175 1767)	1
Spruce, 10-in. flat, 16 to 39 ft., 6, 266 ft. at 15c.; 40 to 51 ft., 1, 505 at 15c.; 50 me for cribs: at Les Plaines, 179 toise at 50c.; above fall, 6' toise delivered at \$16 Stane-boats, 4 at \$5	10

St. Maurice Eiver Works: Maintenance and Improvements-Continued.	\$ c	ts.
Brought forward	210, 210	03
Grandes Piles (St. Jacques des Piles), Accounts—Concluded.		
Doucet, J. Art (\$5,803.35)— Pine, 5,444 ft. at \$35; T. and G. spruce, 1,500 ft. at \$30; sundry smithwork, \$1,199.91. Making spikes, 9,537 at 10c.; washers, holed at forge, 4,499 at 5c. Bolts forged, 3,927 at 25c.; fitting bolts with nuts, 3,927 at 20c. Cutting bolts, 1,002 at 15c.; fitting both ends with nuts, 1,002 at 40c. Washers, 2,265 at 20c.; nuts, 2,090 at 20c. Doucet, Paul, (\$6,964.15)—	1,435 1,178 1,767 551 871	65 15 10
Timber: 10-inch flatted, 24.813 ft. at 15c., 12 x 12-in., 15,216 ft. at 20c Stone for cribs, 230 toise at 50c.; stone for wing at Petites Piles, 10½ toise at \$8 Garceau, Geo., 10-in. flat timber: 36-37 ft. long, 145 ft. at 15c.; 41-59 ft. long, 612 ft. at 19c Gelinas, Adelard, spikes and sundry smithwork. Lambert, Antoine: 10 x 67 ft. seow for stone, \$300; 2-in. deals, 1,175 ft. at \$24 Lewis Bros.: 1-in. B.B.B. dredge-chain, 36,060 lb. at \$4.10; freight, 36,060 lb. at 27c., \$97.36. Marchand, Zeph., fils: steam coal, 119-646 net tons at \$4.75 Pelletier, Mmc. T.: boarding men, 53 d. at \$1.60 Spargo, Geo.: 463 pieces of 12 x 16-in. B.C. fir. 20 to 30 ft. long, 205.968 ft. b.m. at \$40	6, 765 199 138 286 328 1, 575 568 84 8, 238	00 03 06 20 82 36 80
Thiffault, T.: dynamite, 1 case at \$15, 20 at \$13; paint, 10 gal. at \$2.50; sundry hardware, \$342.91. Trudel, Aime: stone for cribs, 67 toise at 50c., 22 toise delivered at \$16	642 73	
 Veillet, Geo.: 10-in. flatted spruce, 3,014 ft. of 18 to 38 ft. long at 15c., 457 ft. of 49 to 49 ft. long at 19c.; 5-in. timber, 598 ft. at 5c. Stone delivered in piers above falls, toise at \$16: B. Beaulieu 10, C. Beaulieu 11, Fred Benoit 6, E. Delangis 8, Alf. Dion \$4, Phil. Doucet 15, Nap. Gauthier 12, Tel. Gauthier 42, Paul 	588	84
Gonville 12, Brien Lessieur 10, Jeremie Vincent 9. Hardware: Jos. Beland, \$64.42; sundry, \$68.21. Lumber, \$58.28, unloading crane \$33, sundry \$96.26.	1,456 132 187	63
St. Jean des Piles: Pay-lists (\$1,214.30).		
Foreman at \$75: Wilfrid Deschenes, Jan. 1 to May 31, Nov. 1-Dec. 31, 1914, 7 m	525 160 45	00
St. Jean des Piles: Accounts (\$7,211.66).	201	00
Beland, Jos.: dynamite, 2 cases at \$15, 2 at \$13.50; hardware, \$78.38. Carbonneau, C., 18-ft. Vercheres chaloupe. Consumers' Cordage Co., rope: 533 lb. of 1-in. at \$13.47, 100 lb. of \(\frac{1}{2}\)-in at \$13.97. Gelinas, Adelard, blacksmith (\(\frac{1}{2}\)2,004.06)—		38 00 76
Making: bolts, 1,965 at 25c.; spikes, 3,080 at 10c. Spikes, 3,051, 12,295 lb. at 2½c.; 1,959 bolts, 10,540 lb. at 2½c. Nuts, 1,701, 1,275 lb. at 10c.; fitting nuts, 1,959 at 10c Firewood, 2-ft., 25 cords at \$2.50; sundry smithwork, \$248.02. Marchand, Zeph., fils: steam coal, 137-45 net tons at \$4.75. Ottawa Paint Works: mixed paint at 85c., 200 gal. khaki, 50 gal. terra cotta; boiled oil, 43 gal.	799 570 323 310 652	89 40 52
at 60c.; white lead, 100 lb., \$7.65. Villeinure & frere: spruce lumber, 5,863 ft. B.M. at \$30. Flatted timber, 10-in.: under 40-ft. long, 19,421 l. ft. at 15c.; 40-ft. and over, 3,339 l. ft. at 19c.; 12 x 12 square timber, 1,210 l. ft. at 20c.; total, \$3,789.56; paid as follows: Beloni Aubrey, \$104.27; Porromee Beaulieu, \$80.70; Calixte Beaulieu, \$123.56; Henry Bellemare, \$33.59; Odilon Bellemare, \$128.09; Tel. Bellemare, \$131.15; Euch. Desaulniers, \$133.05; Albert Deschenes, \$131.51; Paul Doucet, \$1,874.88; Phil. Garceau, \$124.90; Pierre Gauthier, \$50.55, Edmond Houde, \$153.63; Donat Lajoie, \$131.33; Cyprien Lessieur, \$122.22; Simon Sylves-	245 175	
tre, \$294.23; Aime Trudel, \$121.90. Oil, \$29.26; hardware, \$20.27; lumber, \$22.04; suet, \$15.52; sundry, \$17.08.	3,789 104	
Pointe à Madeleine: Pay-lists (8534.86). Watchman Harara Thibault: Fab. 1 to July 21, 1014, Dec. 1, 1014, to March 21, 1015, 10 m.		
Watchman, Honore Thibault: Feb. 1 to July 31, 1914, Dec. 1, 1914, to March 31, 1915, 10 m. at \$40. Pay-list, May 11 to 31, 1914: carpenters, 14 d. at \$2.70, 28 at \$2.50; labour, 16 d. at \$2; sundry,	400	00
Pay-list, May 11 to 31, 1914: carpenters, 14 d. at \$2.70, 28 at \$2.50; labour, 16 d. at \$2; sundry, \$32.90. Pay-lists, July 7 to Oct. 15, 1914: foreman, Wilfrid Deschenes, July 1-Sept. 30, 3 m. at \$75; blacksmith, Donat Gelinas, 62 d. at \$2.50; night watchman, Oscar Deslauriers, 93 n. at \$1.50; carpenters, 220 d. at \$2.70, 864½ d. at \$2.50; labourers, 481¼ d. at \$2; miner, 29 d. at	172	
\$2.50; single team, 43\(\frac{3}{4}\) d. at \$2.70, \(\frac{304}{2}\) d. at \$2.50; tabourers, \(\frac{451}{4}\) d. at \$2; miner, \(29\) d. at \$2.50; single team, \(43\)\(\frac{3}{4}\) d. at \$3; double team, \(22\)\(\frac{1}{4}\) d. at \$5 Pay-list, March 17 to 31, 1915: labour, 98 d. at \$2; carter, 7 d. at \$3	4,553 217	16
Carried forward.	251,027	84

St. Maurice River Works: Maintenance and Improvements - Continued.	41.0	ts.
Brought forward	251,027	94
Pointe à Madeleine: Accounts (\$467.32).		
Beausejour, Letourneau & Co.: repairing Govt. house at Pte. à Madel inc. Belsmit, Jos.: Paroid paper, 16 rolls at \$3; hardware, \$98.43. Bellemare, Odelon, St. Jean des Piles: crib-flooring, 5-in., 25 ft. long, 3,1941, ft. at 5c Garceau, Geo.: firewood (bois franc., 25 cords at \$2.75. Stone, \$22.50; firewood, \$14.88; hardware, \$9.71.	45 146 159 68 47	13 70 75
Sundry Stations (\$846.95).		
La Tuque: Pierre Potvin, services rendered on the booms, May 1 to Nov. 30, 1914, 182 week-	367	58
days at \$2; postage, \$1.88	107	
Mekinak: Joseph Parent, Oct. 1, 1913, to Nov. 30, 1914, 420 daily gauge reading at 25 postage, 65c. Grand Anse: Joseph Blackburn, gauge-reader, 1914, Aug. 1-18, Sept. 6-Oct. 31: 73 readings at	10	()()
25c.; postage, (3c		00
50c		32
St. Maurice River Boom and Driving Co., labour lamshed at different point at 20c.; May, 1914, \$101.32. Pentoens: caretakers, Dec. 1, 1913, to May 18, 1914: Grand Anse, A. Chandonais, \$10: Riviere and Rats, Jos. Dontigny, \$10. Aids to navigation: Smithwork, \$7.60, anchorages, \$6.00.	20	000
Alligator No. 1: At Grand Mere \$1,931.89).		
Pay-lists, Feb. 1 to April 30, 1914 (\$245.79)— Captain, Adelard Thiffault, at \$50, FebMar., \$100, April, \$65. Engineer at \$55, Max. Boisvert, 21 d. in April, \$44.42; stoker at \$45, Arthur Boisvert, 21 d.	165	5 00
Engineer at \$55. Max. Bolsvert, 21 d. in April, 544.2. stoke at \$55. Max. Bolsvert, 21 d. in April, \$36.37. Day watchman at \$40: Henri Thiffault, June 27 to July 12, 1914.		79 67
	258	95
Pay-lists, July 16 to Nov. 15, 1914 (807.33)— Captain at \$65, Elzear Grenier Engineer at \$55, Henri Lesieur, \$219.11; stoker at \$45, Wilbrod Laforme, \$179.27. Watchman at \$50: Elzear Grenier, Nov. 16, 1914, to March 31, 1915 Watchman at \$50: Elzear Grenier, Nov. 16, 1914, to March 31, 1915 Bourassa, Augustin, Ste. Flore: services on Alliguor No. 1 at Grand Mere, Oct. 23-31, 1913,		5 00
Bourassa, Augustin, Ste. Flore: services on Alligator No. 1 at Grand Mere, Oct. 23-31, 1913, 5 d. at \$55 a month, \$10.19; cab. \$3. Boarding crew of Alligator at 50c. a day: Adelard Thiffault, \$122; Elzear Grenier. \$159		3 19 1 00
Marchand, Zeph., fils: steam coal, 20 file cons at 57.00 S162 84 J. A. Robert, \$120.06 T.		3 50
Hardware, etc.: Beaver stove and statistically Co., Thiffault, \$55.41. Smithwork, \$10.10; unloading coal, \$9		9 10
Alligator No. 2: At Shawinigan Falls (\$2,559.77).		
20 1011		0 100 2 58
Watchman at \$50: Joseph Veilleux, Feb. 1-March 51, 1914, Dec. 1, 134,	3.	5 85
Conductor at \$65: Joseph Velicik, Maccat 19 d., \$40.19; May-Nov., 7 m., \$38.5. Engineer at \$55: Ferdinand Daigle, April 19 d., \$40.19; May-Nov., 7 m., \$315 Steker at \$45: Isidore St. Onge, April 20 d., \$34.62, May-Nov., 7 m., \$315 Night watchman at \$50: Ed. Pelletier, April 13-July 22, \$165.48; Thos. Loren, r. July 22, Nev.	34	5 19 9 62
Nicht watchman at \$50: Ed. Pelletler, April 15-July 22, 2105.4c. Flow Reveals 20, 8214-52	350	0 00 2 00
Nicht watchman at \$50: E.d. Pelletter, April 15-3my 22, 470-34. 30, \$214.52 Bo rding men at 50c, a day, paid to Capt. Jos. Veilleux. Duiresne & Normand: coal, 44-7 net tons at \$5: hardware, \$76.3! Hardware, \$50.40; foundry work, \$45.20; sandry, \$10.12	29 10	0 51 5 72
Alligator No. 3: At Three Rivers and Grandes Piles (\$2.331.63).		
Alligator No. 5: At Pure Brees and Grand Philipping Alligator No. 5: At Pure Brees Alligator No. 5: At Pure Brees Alligato	41.	5 50
Captain at \$65, Adelard Thiffault, May 1 to Nov. 21, 1914	21	5 (0)
Engineer at \$55, Maxime Boisvert, May I to Nov. 21, 1914 Stoker at \$45, Arthur Boisvert, May I to Nov. 21, 1914	30	1 50
Night watchman at \$40: Henri Thillault, Julie 27-3dly 15, 1547, 2225. July 1-Nov. 21, \$188 Beard of men: at \$15 a m., June-July, \$120; at 50c. a d., Ang. 1-Nov. 15, \$214; paid to Capt.	20	9 33
Adelard Inmagn Physical Reverse No. 2 frame Physical Rivers		34 00
to Grandes Piles, on two flat cars, Jane 27, 1914	1,02	30 90
Thiffault, Capt. Adelard, freight pand for transportation of Admard 10 (Granles Piles, on two flat cars, June 27, 1914) Lumber, David Lariviere, \$\$17,38; hardware, T. Thiffault, \$203,36 Foundry and smithwork: Bellefeuille & Frere, \$164,13; J. A. Doucet, \$77,90; Chs. Hamelin, & \$0.4, \$93, 70. Duck, \$145\frac{1}{2}\$ yd. at 30c., \$34,58; sundry, \$13,85.	0.0	15 73 45 43
Carried forward		-0

St. Maurice River Works: Maintenance and Improvements—Continued.	\$ cts.
Brought forward	260, 156 20
Alligator No. 4: At Grandes Piles (\$2,687.82).	
Captain, Ernest Belanger: at \$50, FebMar., 1914, \$100; at \$65, Apr. 1-Nov. 19, 1914, \$496.16 Engineer at \$55, Henri Veillet, Apr. 1-Nov. 19, 1914 Stoker at \$45, Georges Mongrain: Apr., 22 d., \$38.08; May 1-Nov. 19, \$298.50. Sailor at \$40, Alfred Mongrain: Apr. 28-30, \$4; May-June, \$80. Night watchman at \$40: Armand Desilets; Apr. 6-June 30, \$113.33; Alfred Mongrain, July 1-Nov. 19, \$185.33. Watchman at \$50, Ernest Delangis, Nov. 20, 1914-Mar. 31, 1915. Board of men at 50c. a d., Apr. 1-Nov. 15, \$458, less \$2; paid to Capt. Adelard Thiffault. Hardware: J. H. Boudreault, \$29.49; T. Thiffault, \$160.95	596 16 419 83 336 58 84 00 298 66 218 33 456 00 190 44
Foundry and smithwork: Beaver Stove Co., \$23.30; J. A. Doucet, \$61.30	84 60 3 22
Alligator No. 5: At Three Rivers (\$3,078.72).	• .
Captain at \$65, Joseph Giroux: Apr. 1-Nov. 30, 1914, 8 m. Watchman at \$50, Joseph Giroux: Feb. 1-Mar. 31, 1914, Jan. 1-Mar. 10, 1915. Conductor at \$65, Joseph Giroux: Mar. 11-31, 1915. Engineer at \$55, Jean Samson: Apr., 23 d., \$48, 65; May-Nov., 7 m., \$385. Stoker at \$45, Albe Verrette, \$320.20; night watchman at \$50, Frs. Corbin, Apr. 7-Nov. 30, \$390. Repairs to Aligator, Dec. 1-15, 1914: foreman, Joseph Giroux, ½ m. at \$65, \$32.50; watchman,	520 00 216 13 44 03 433 65 710 20
Frs. Corbin, ½ m. at \$50, \$25; carpenter, 12 d. at \$2.75; labourers, 59 d. at \$2. Repairs to Alligator, Mar. 10-31, 1915; engineer, Jean Samson, 19 d. at \$2.75; labourers, 76 d. at \$2. Boarding men, Aug. 1-Nov. 18: 110 d. at 50c; paid to Capt. Jos. Giroux. Bellefeuille & Frere, foundry work, etc. Marchand, Zeph., fils: steam coal, 40 net tons at \$4.75. Vezina, J. A.: 64 x 84-in. wool blankets, 3 pr. at \$7; mattresses, 4 at \$5; sundry, \$15.50. Hardware: J. B. Loranger, \$124.01; sundry, \$16.02. Lumber, \$21.95; splicing wires, \$10.	208 50 204 25 165 00 158 48 190 00 56 50 140 03 31 95
Alligators: Generally.	
Drummond, McColl & Co.: galvanized plow-steel rope, \(\frac{5}{6}\)-in. diam., for alligator use, 5,000 ft. at \(\frac{5}{6}\).30, \(\frac{5}{3}\)15; thimble, \(\frac{5}{2}\)1. 25; reel, \(\frac{5}{3}\)3. 50 Lafontaine, J. A., Grandes Piles: use of two wharves at village of Grandes Piles, for tug Alligator, loading fuel and freight, etc., from May 1 to Nov. 30, 1914.	319 75 15 00
Dredge No. 122: "St. Maurice": At Grandes Piles.	
Captain at \$80, W. Genereux: June 1 to Nov. 30, 1915. Watchman: Capt. W. Genereux, AprMay, DecMar., 6 m. at \$50. Watchman at \$1.50: Oscar Desaulniers, Nov., 30 d. Engineer at \$55, Arthur Dumont: June 16 to Nov. 6, 1914. Fireman, Geo. Girard: at \$40, June 16-Oct. 31, \$180; Nov., 234 h. at 27c.; bonus, \$9.07. Crankman, Adelard Belanger: at \$40, July 1-Oct. 31, \$160; bonus, \$9.07. Sailors at \$35: Adelard Belanger, \$17.50; Pierre Bourassa, \$166.57; Albert Cloutier, \$166.57; Louis Fortier, \$168.32. Cook at \$40, Wilfrid Thiffault: June 16 to Oct. 30, 1914. Boarding men at 50c. at d.: June 16 to Oct. 31, 1914, paid to Capt. Genereux.	480 00 300 00 45 00 254 83 252 25 169 07 518 96 180 00
Calker, 28½ d. at \$2.70, 32 d. at \$2.50, 313 h. at 30c., 1,379½ h. at 27c. Calker, 28½ d. at \$2.70; miner, 238½ h. at 27c. Blacksmith, 10 d. at \$2.50; night watchman, 22 n. at \$1.50. Labourers, 30½ d. at \$2, 603 h. at 22c.; carters, 247½ h. at 55c.; sundry, \$13.94. Marchand, Zeph., files steam coal, 64·7 net tons at \$4.75. Hardware: J. D. G. Beland, \$10.25; Jos. Beland, \$49.88; J. H. Boudreault, \$158.44; Frothing- ham & Workman, \$66.88; T. Thiffoult, \$50.84.	552 00 681 98 141 35 58 00 343 73 307 33
Smithwork: J. A. Doueet, \$70.20; Adelard Gelinas, \$116.60. Foundrywork: Beaver Stove & Machinery Co., \$50.30; Bellefeuille & Frere, \$43.45. Cartage, \$27; washing, \$10.85; sundry, \$36.43. Tug "Annette" (\$3,385.21).	186 80 93 75 74 28
Pay-list of tug Annette, Apr. to Dec., 1914 (\$2,537.34)— Captain, Ovila Laing; Apr. 1-Nov. 30, 8 m. at \$104; Dec. 25 d. at \$4. Engineer, Ernest Cote: Apr. 8-Nov. 30, at \$55, \$427.17; Dec., 135 h. at 30c. Fireman at \$45; Jos. Baribeau, Apr. 8 to Nov. 30, 1914. Sailor at \$40: Ned. Vibert, Apr. 8 to Nov. 30, 1914. Board of men at 50c. a d., paid to Capt. O. Laing, AprNov., 1914.	932 00 467 67 349 50 310 67 477 50
Carried forward	273,770 45

St. Maurice River Works: Maintenance and Improvements Concluded.	\$ c
Brought forward	273,770
Tug "Annette"—Concluded.	
eauchemin & fils: two 36-in. propellors	5.5
eland, Jos.: carriage bolts, 2,000 at 24c., 1,000 at 3c.; sheet steel, 770 lb. at 41c., 770 lb. at	0.00
4e.; sundries, \$108-89. oudreantt, J. H.: pop sacty-valve, 2-in., 140-lb. pressure, \$72-50, 1-in. manifla tope, 294- lb. at 18c.; sundry \$59-84.	253
1b. at 18c.; sundry, \$59-84 orchand, Zeph., fils.; steam coal, 30-5 net tons at \$4.75	185 144
Coll Bros.: spl. cyl. oil, 45 gat. at 49c.; castor oil, 414 lb. at 84c	57 62
nithwork, Adelard Gelinasardware, \$36; sundry, \$53.54	89
Stone-Lifter No. 101: At Grandes Piles (\$150.44).	
elinas, Adelard, smithwork, \$58.44; Thiffault, T., hardware, \$15	73 77
Steamer "Montmorency": Items charged to this Vote (\$566.83).	
rest & Forest: sawing and planing lumber, etc	239
amel, Captain P.: travel and sundry outlay	34
undrywork: Bellefeuille & frere, \$59.15; Hamelin & fils, \$24.70	S3 136
ardware: J. B. Loranger, \$128.66; sundry, \$8	72
otal, distributed below	275, 335
parged to the following Votes—	
St. Maurice River Works, Maintenance: (Page V-356)	39, 999 226, 16 7
St. Maurice River Works, Improvements	9.169
otal, as detailed above	- 275,335
Graving Dock (\$17.711.85)—	
Craving Docks. evis Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20	1,854
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. MacDougall, \$1,200; T. Despres, \$999.96	1,854 2,199 1,584
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20 Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96 Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, 3648. A. Charrier, \$150.45 Carpenters, etc. P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54, at \$4, 5674.	1, 854 2, 199
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m \$780. watchmen, J. Bissonnette, 3648. A. Charrier, \$156.45 Carpenters, ctc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3.75, \$726.54, at \$4, 5674. Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23.	1, \$54 2, 199 1, 584 2, 416 2, 113
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20 Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96 Tremain, C. Bourassa, 12 m \$780; watchmen, J. Bissonnette, \$648, A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3.75, \$726.54, at \$4,574 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23 Messenger, \$60; sundry labour, \$489.97 Rell Telephone Co. rent of telephones, year, \$25, \$25; tolls, \$18	1, \$54 2, 199 1, 584 2, 416
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, 3648. A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3.75, \$726.54, at \$4, 5674 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23 Messenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bantin, J. B. Lipoleum, \$46, 25, sundries, \$39,25; Gravel Lumber, \$55,57.	1, 854 2, 1099 1, 584 2, 416 2, 113 549 78 142
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20 Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96 Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, 3618, A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3.75, \$726.54, at \$4, 367 Labourers: A. Belanger, \$277; L. Bourassa, \$459.42; A. Guenard, \$511.47; F. Verret, \$855.23 Messenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18 Bontin, J. B., linoleum, \$46,25, sundries, \$39,25; Gravel Lumber, Co., lumber, \$55.57 Frontenac Photo Supply Co., No. 4a kodak, \$35; sundries, \$74.22 Hunt, E., 6 doz, elec, lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07	1, 854 2, 199 1, 584 2, 416 2, 113 549 78
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, \$648. A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54; at \$4, 5674 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23 Messenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, ye ur, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber, \$55.57. Frontenac Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22. Hunt, E., 6 doz. elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07 McMurray, A. in specting boilers, \$60; lares, etc., \$31.55	1, 854 2, 109 1, 584 2, 416 2, 113 549 142 169 192 91
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. MacDougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780. watchmen, J. Bissonnette, \$548. A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54, at \$4,467.1 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23. Messenger, \$60; sundry labour, \$489.97. Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber Co., lumber, \$51.57. Frontenac Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22. Hunt, E., 6 doz. elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07. McMurray, A.: in specting boilers, \$60; tares, etc., \$31.55. Paradis T.; pak, 1,183, It, at 8c; elm, 1,175, I. ft, at 9c; pine, etc., \$218.07.	1, 854 2, 199 1, 584 2, 416 2, 113 549 78 142 169 91 418
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, \$618. A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54, at \$4, 674 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23. Messenger, \$60; sundry labour, \$489.97. Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber, \$55.57. Frontenac Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22. Hunt, E., 6 doz. elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07. Mc Marray, A.: in specting boilers, \$60; tarss, etc., \$31.55. Paradis, T.: oak, 1,183 l. ft. at 8c.; elm, 1,175 l. ft. at 9c; pine, etc., \$218.07. Quebec Ry., Light, Heat and Power Co., lighting, April-Feb. Palvitaille, P.: coal at \$5.30, \$2.65; carrage and storage, \$125.	1, 854 2, 190 1, 384 2, 416 2, 113 549 549 109 192 91 418 1, 771 2, 775
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, \$618. A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54, at \$4, 674 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23 Messenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber, \$55.57. Frontenac Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22 Hunt, E., 6 doz. elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07. McMarray, A.: in specting boilers, \$60; larss, etc., \$31.55 Paradis, T.: oak, 1,183 l. ft. at 8c.; elm, 1,175 l. ft. at 9c; pine, etc., \$218.07. Quebec Ry, Light, Heat and Power Co., lighting, April-Feb. Behtrial Proportion of the proporti	1, 854 2, 199 1, 584 2, 416 2, 113 549 78 142 109 191 418 1,771 2,775 486
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20	1, 854 2, 190 1, 384 2, 416 2, 113 549 549 109 192 91 418 1, 771 2, 775
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20 Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$909.96 Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, \$618, A. Charriet, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3.75, \$726.54, at \$4, 867. Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23. Messenger, \$60; sundry labour, \$489.97. Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber, \$55.57. Frontenac Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22. Hunt, E., 6 doz, elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07 McMurray, A.: in specting boilers, \$60; tares, etc., \$31.55. Paradis, T.: oak, 1,1831, ft. at 8c.; elm, 1,1751, ft. at 9c; pine, etc., \$218.07 Robitaille, P.: coal at \$5.30, \$2.650; carage and storage, \$125. Ruel, E.: water supply, 12 m., \$300; deal at \$30, \$122.76; stadries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundry, hardware, \$568.77. Machine work, \$49.22; 5 pr. rubber boots, \$28.50; painting, \$26.00; repairing definitions at imalt Graving Dock (\$52,006.03)—	1, 854 2, 199 1, 384 2, 416 2, 113 549 78 142 109 91 418 1, 771 2, 775 486 6738
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, \$648. A. Charriet, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54, at \$4, 674 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23. Messenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, yeur, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber, \$55.57. Frontenac Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22. Hunt, E., 6 doz. elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07. McMurray, A.: in specting boilers, \$60; fares, etc., \$31.55. Paradis, T.: oak, 1,183 l. ft. at 8c.; elm, 1,175 l. ft. at 9c; pine, etc., \$218.07. Quebec Ry., Light, Heat and Power Co., lighting, April-Feb. Robitaille, P.: coal at \$5.30, \$26.50; cars age and storage, \$125. Ruel, E.: water sapply, 12 m., \$300; deal at \$30, \$122.76; stadries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundry, hardware, \$568.77 Machine work, \$49.22; 5 pr. rubber boots, \$28.59; printing, \$25.60; repairing farming, \$25.20; sundrie, \$50.85. aj ainalt Graving Dock (\$25,064.03)— Dock master, I. A. Gould: April-Mar., \$1,980; tram allowance, \$88.75; p. stage, etc., \$7.56; Fregingers, April-Mar.; I. J., Leffeott, \$1,584; F. M. Jones, \$1,320.	1, 854 2, 190 1, 284 2, 416 2, 113 549 78 142 169 192 91 418 1, 771 2, 775 486 738 190 2, 076
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20 Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96 Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, 3618, A. Charrier, \$156, 45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3.75; \$726.54, at \$4, 3671 Labourers: A. Belanger, \$277; L. Bourassa, \$459.42; A. Guenard, \$511.47; F. Verret, \$855.23. Messenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46, 25, sundries, \$39.25; Gravel Lumber, Co., lumber, \$55.57. Frontenac Photo Supply Co. No. 4a kodak, \$35; sundries, \$74.22 Hunt, E., 6 doz, elec, lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07 McMurray, A.: in pecting boilers, \$60; tares, etc., \$31.55 Paradis, T.: oak, 1,133 l. ft. at 8c.; elm, 1,175 l. ft. at 9c; pine, etc., \$218.07 Quebec Ry., Light, Heat and Power Co., lighting, April-Feb. Robitaille, P.: coal at \$5.30, \$2,650; carrage and storage, \$125. Ruel, E.: water sapply, 12 m., \$300; deal at \$30, \$12.76; spadries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundry, hardware, \$568.77 Machine work, \$49.22; 5 pr. rubber boots, \$28.59; printing, \$26.60; repairing fernices, \$25.20; sundry, \$30.85. ajimalt Graving Dock, \$32,064.03.— Dock master, I. A. Goald: April-Mar., \$1.280; tram allowance, \$88,75; p.stage, etc., \$7.56 Engineers, April-Mar.; J. E. Greent, \$1,384; F. M. Jones, \$1,320 Engineers, April-Mar.; J. E. Greent, \$1,384; F. M. Jones, \$1,320	1, 854 2, 199 1, 384 2, 416 2, 113 549 78 142 109 91 418 1,771 2,775 486 738 190 2, 904 2, 704
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, \$618. A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54, at \$4, 674 Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23. Mossenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber, \$55.57. Frontenac Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22. Hunt, E., 6 doz, elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07. McMurray, A.: in specting boilers, \$60; fares, etc., \$31.55. Paradis, T.: oak, 1,183 l. ft. at 8c.; elm, 1,175 l. ft. at 9c; pine, etc., \$218.07. Quebec Ry., Light, Heat and Power Co., lighting, April-Feb. Robitaille, P.: coal at \$53.0, \$2,650; carsar and storage, \$125. Ruel, E.: water supply, 12 m., \$300; deal at \$30, \$122.76; scadries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundry, hardware, \$568.77 Machine work, \$49.22; 5 pr. rubber boots, \$28.59; painting, \$26.60; repairing in micros, \$25.20; sundrie, \$50.85. sq. imalt Graving Dock (\$20,064.03)— Dock master, I. A. Gould: April-Mar., \$1,980; tram allowance, \$88,75; p. stage, etc., \$7.56; Engineers, April-Mar.; J. E., Jeffcott, \$1,584; F. M. Jones, \$1,320. Foremen, J. Appleby, \$924, J. Young, \$924; watchman, J. Stock, \$858. Carpenter, A. Grieve, \$1,518; aicht watchman, J. Ball, \$113, J. Be etc., \$50.300.	1, 854 2, 190 1, 384 2, 416 2, 113 549 78 142 169 192 91 418 1, 771 486 738 190 2, 076 2, 904 2, 765
Craving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20	1, 854 2, 199 1, 384 2, 416 2, 113 549 78 142 109 91 418 1, 771 2, 775 486 738 190 2, 076 2, 904 2, 706 2, 354 1, 732 211
Graving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54,20	1, 854 2, 199 1, 384 2, 416 2, 113 549 78 142 169 192 91 418 1, 771 2, 775 486 738 190 2, 076 2, 904 2, 706 2, 254 1, 732 211
Craving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54.20	1, 854 2, 199 1, 384 2, 416 2, 113 549 78 142 109 91 418 1, 771 2, 775 486 738 190 2, 076 2, 904 2, 706 2, 354 1, 732 211
Craving Dock (\$17,711.85)— Dock master, Alf. Samson: April-Mar., \$1,800; outlay, \$54,20. Engineers, April-Mar.: Wm. Mac Dougall, \$1,200; T. Despres, \$999.96. Tremain, C. Bourassa, 12 m., \$780; watchmen, J. Bissonnette, 3618. A. Charrier, \$156.45 Carpenters, etc.: P. Marcoux, at \$3, \$1,015.50; J. Samson at \$3,75, \$726.54; at \$4, 871. Labourers: A. Belanger, \$277; L. Bourassa, \$469.42; A. Guenard, \$511.47; F. Verret, \$855.23 Messenger, \$60; sundry labour, \$489.97 Bell Telephone Co.: rent of telephones, year, \$35, \$25; tolls, \$18. Bontin, J. B., linoleum, \$46.25, sundries, \$39.25; Gravel Lumber Co., lumber, \$51.57. Frontenae Photo Supply Co.: No. 4a kodak, \$35; sundries, \$74.22. Hunt, E., 6 doz. elec. lamps, \$61.20; Mechanics Supply Co., hardware, etc., \$131.07. McMurray, A.: in pecting boilers, \$60; fares, etc., \$31.55. Paradis, T.: oak, 1,183 l. ft. at 8c; elm, 1,175 l. ft. at 9c; pine, etc., \$218.07. Quebec Ry., Light, Heat and Power Co., lighting, April-Feb Bobtiaille, P.: cond at \$5.30, \$2,650; carriag and storage, \$125. Ruel, E.: water supply, 12 m., \$300; deal at \$30, \$122.76; sundries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundries, \$64. Société de Quincaillerie: oakum, \$93; rope, \$77.22; sundries, \$65.60; repairing farmiere, \$25.20; sundries, \$50.85. Saq imalt Graving Dock \$25.065.03 Dock master, I. A. Gould: April-Mar, \$1,580; tram allowance, \$88.75; positate, etc., \$7.56; Engineers, April-Mar, J. E. Jeffeott, \$1,584; F. M. Jones, \$1,320. Foremen, J. Appleby, \$924, J. Young, \$924; watchman, J. Ball, \$143, J. Be al etc., \$7.56; Carpenter, A. Griece, \$1,518; nicht watchman, J. Ball, \$143, J. Be al etc., \$1,580; painter at \$4.50, \$54; carpenters at \$4.25, \$153; labourers, \$4.20 B. C. Electric Ry. Co., electric light, April-Mar. B. C. Foundry & Engine Works Co.: supplyi	1, 854 2, 190 1, 584 2, 416 2, 113 549 142 169 192 91 418 1, 771 2, 775 486 738 190 2, 076 2, 904 2, 706 2, 354 1, 732 211 370 304

Graving Docks—Concluded.	\$ ets.
Brought forward	32,800 81
I'squimalt Gpaving Dock—Concluded. Leigh, Jas. & Sons: 20 dovetail oak blocks, \$166.92; lumber, etc., \$445.91.	612 83
McQuade, P. & Son: iron chain, 7,716 lb., \$858.40; belting, \$184.80; paint, \$99.25; 4 rubber valves, \$96; sundry hardware, \$251.59. Smith, J. Fyfe Co.: teak wood, 3,035 ft., \$819.45; cartage, \$5.	$\substack{1,490\ 04\\824\ 45}$
Garrows, Ltd.: repairs to gate, \$670.20; steel plates, \$661.60; sundry repairs, etc., \$229.40	1,561 20 65 20
Extra work: Aug., \$156.50; Dec., \$18; clearing fish from dock, Jan., \$246.85	421 35
Total, carried to page V—3	37,775 88
Harbours, Rivers, etc.: Maintenance and Repairs.	
Beloeil Boom (\$185.17)— Keeper of boom: N. Menard, 3 m. to April 1, 1914, \$25; Z. Bienvenue, services, 9 m. to	
Jan. 1, 1915, \$75; outlay, etc., \$20.90. Small payments: carpenter's time, 6½ d., \$19.50; 1,304 ft., pine, \$39.12; sundry, \$5.65	120 90
Chicoutimi Wharf: Chicoutimi Electric & Water Power Co.: electric current supplied, 18 m. to	64 27
Dec. 31, 1914, 33 incandescent lamps at \$15 each per ann., 4 arc lamps at \$100 each per ann. Contrecoeur: small payments: labour, \$18; sundry, \$1.56	1,342 50 19 56
Hull Whari: caretaker, J. P. Labelle, jr.: 1 year to Mar. 31, 1915	182 50
Iberville Booms: placing booms, 124 h. at 30c.; sundry, \$10.53	47 73 35 88
Lotbinière Wharf: caretaker, 4 d., \$10; labourers, etc., \$14.75 Rimouski Wharf: Credit Municipal Canadian: electric lighting, 47 lamps, 184 d. to Oct. 31,	24 75
Rimouski Wharf: Credit Municipal Canadian: electric lighting, 47 lamps, 184 d. to Oct. 31, 1914, at 8 cts. per d. per lamp, 51 lamps, 42 d. to Dec. 12, 1914, at 8 cts. per d. per lamp,	
12 lamps, 7 m. to Dec. 31, 1914, at \$4.30 per lamp, per ann.; 19-40 w. lamps, \$10.45; sundry,	
\$30.24.'	933 99
Lockmaster: O. Laframboise, 1 y. to Mar. 31, 1915.	780 00
Asst. lockmaster, \$352.50; labour repairing locks, etc., \$555.81. McAuliffe-Davis Lumber Co.: 6,050 ft., fir, \$242; freight, \$17.90.	908 31 259 90
Shearer, James Co., Ltd.: 608 l. ft., boom timber, with 18 boom chains	1,672 00
sundry, \$71.44. Ste. Croix Wharf: caretaker, A. Thivierge.	111 74 10 00
St. Laurent, I.O., (\$132.50)— Caretaker, H. Godbout, 7 m. to Nov. 26, 1914	70 00
Carpenters, \$24.75; labourers, etc., \$37.75	62 50 73 51
Yamaska Lock and Dam (\$1,698.83)—	
Lockmaster, M. Lemaire, 12 m. to Mar. 31, 1915. Asst. lockmaster, H. Lambert, 12 m. to Mar. 31, 1915.	900 00 600 00
Carters, \$26.33; labourers, etc., \$141.48	167 81
Small payments: hardware, \$8.25; lumber, \$10.32; sundry, \$12.45. Burlington Channel (\$3,874.65)—	31 02
Bridge tender: Robt. H. Lutz, 12 m. to Mar. 31, 1915. Asst. bridge tenders, at \$2 per d.: M. Carey, \$524; J. Fulton, \$524; Wm. Gibbs, \$8; F.	840 00
Homewood, \$230; D. Lorimer, \$280. Concrete mixers, \$24; labourers, \$250; painters, \$390; teamsters, \$12	1,566 00
Concrete mixers, \$24; labourers, \$250; painters, \$390; teamsters, \$12	676 00 69 75
Nicholson, Allan S. & Co.: 1.822 ft. lumber, \$50.83; 8.000 ft. pine, \$248; sundry, \$7.82	306 65
Ralph & Wilson: 100 gal. "Dixon" graphite paint	225 00
black, \$5.95, 15 gal. eng., \$6, 3 brl. Am., \$20.63; repairing armature, \$26.38; sundry,	
\$22.49 Tobermory: repairs to glance booms, labour, 10 d., \$23; lumber, \$6.05; sundry, \$5.63	191 25 37 68
St. Andrews Rapids, Lock and Dam (\$14,817.96)—	0, 00
Operation: superintendents, John Hay, April-July, SeptFeb.17, \$1,441.07, S. Coppleman, March, \$150; asst. superintendent, H. B. Johnston, April-July, SeptMar., \$1,100;	
electricians, N. Ross, April-July, \$366.68, outlay, \$38.15, R. Stuart, Mar. 15-31, 1915, \$50.27; lockmen at \$70 per m., May-July, SeptOct., A. Fidler, \$350, A. J. Sanders,	
\$350, John Sanders, \$350, Jas. Swain, \$350; machinist, Chris. Johnston, April-July.	
SeptMar., \$916.63; electrician \$17.50; engineer; \$137.92; firemen, 93.2 d., \$233; labourers at \$60 per m., \$650; sundry labour, \$3,221.91; powderman, \$34; steam drill	
runner, \$110.60; teamsters, \$408.75	10,286 48
Anderson, F. H.: 20,885 lb. coal	112 26
Carried forward	22,72) 94

St. Andrews Rapids, Lock and Dam—Concluded. Canadian General Electric Co., Eds., 125 ft. rabber insulated lead covered cable. \$140; March James. 66 two-fits-watt, \$167.34, 37 sixty-watt' \$20.35; reel. \$15; type C time systeh, \$29.05; more fits vents, \$167.34, 37 sixty-watt' \$20.35; reel. \$15; type C time systeh, \$29.05; more fits vents, \$20.05; col. \$15; type C time systeh, \$29.05; more fits vents, \$20.05; col. \$15; type C time systeh, \$29.05; col. \$15; type C time systeh, \$29.05; more fits vents, \$20.05; col. \$15; type C time systeh, \$20.05; col. \$15; type C time systeh, \$20.05; col. \$15; type C time system, \$25; type C time \$25; type C t	Harbours, Rivers, etc.: Maintenance and Repairs—Concluded.	
St. Andrews Rapids, Look and Dam—Concluded. Canadian General Electric Co., Edd.: 125 ft. rabber insulated lead covered cable, \$140; Mazela arms, 50 two-fity-watt, \$167.34, 37 sixty-watt \$20.35; reel, \$15; type C time Dominion Equipment & Supply Co. L.(d.: 6 phosphor bronze cerls, 14 in. diam., 6 ft. long, 170 lb. \$145.50; caping, \$130 to angle, \$13		\$ cts.
Seminary Superson	St. Andrews Rapids, Lock and Dam—Concluded. Canadian General Electric Co., Ltd.: 125 ft. rubber insulated lead covered cable, \$140:	22,720 04
170 15. 1814.30; engine. \$130; sunfry. \$0c. 2275 22 decephones. 2 m. to Dec. 1, 1914. \$110.30; sunfry. 180 0 Manitoba Government Telephones. 2 telephones. 2 m. to Dec. 1, 1914. \$110.30; sunfry. 381.50; St. 381.50;	switch \$39.25; sundry, \$47.25	455 19
### ### ### ### ### ### ### ### ### ##	Hargrave, I. G. & Co.: 24-25 t. coal. Manitoba Covernment Telephones: 2 telephones: 12 m. to Dec. 1 1914, \$110-20; sandre	275 30 160 05
Sepathers, 1.0	M. issens, Ltd.: two 35 ton "Norton" 22-in, ball bearing bridge jacks, \$195; freight 55 Ros, H. M.: drawing \$11 vd. gravel.	126 05 195 55 81 25
Winnings Oil Co.; gasoline, 3 brl., \$29.94; 4 drums, \$21.85; sundry, \$20.24	Sighers, G. F. & Co.: 142; gal. boiled oil, \$122.66; 5 gal paint, \$10.50; 450 lb. purple oxide \$40.50; 1000 lb. red lead in oil, \$100; 51 gal silkstone \$10; 1 dex well improves	80 00
Name 16,742 k, w, at 3 10 10 10 10 10 10 10	\$20.64; 150 lb. white lead, \$13.50; sundry, \$48.08	365 88 478 50
\$44.50; 230 fire bricks, \$15; 3 oars, \$7.86; 3 brl. roofing pitch, \$10.77; 2 doz. wire brushes, \$9.50; 3 marry, \$214.45 Small payreness 3 5.50; 161 yd. gravel, \$24.15; lumber, \$35.67; making and lettering 4 meties boards, \$28; making new come and starch for boiler, \$17.10; 20 gal. paint, \$4.50; 4 pr. rabber boors, \$15; 10.00 yd. sed, \$15; sundry, \$15.173 Advertising, Youchors ourstanding, B 79054-61, \$705; D 52463, \$19.59 Potalied with Harbours Generally, Ontario	Winning Schurk & Lake Winnipeg Railway Co.: electric light, April, 1914, \$50, May-	
grates. \$15.50; 161 yd. gravel, \$24.15; lumber, \$35.67; making and lettering 4 method boards, \$28. aaking new come and starch for boiler, \$17.10; 2) gal. paint, \$41.50; 4 pr. rebber boots, \$16, 1.000 yd. sod, \$15; sundry, \$151.73	\$34.50; 250 fire bricks, \$15; 3 oars, \$7.86; 3 brl. roofing pitch, \$10.77; 361 lb. st. l,	
rabber boots, \$15, 1,000 yd. sod, \$15; sundry, \$151.73	Small payments: 3 tens coal, \$39; 4 250 v. enclosed fuses, \$9.60; freight, \$16.67; 1 set grates, \$15.50; 161 yd. gravel, \$24.15; lumber, \$35.67; making and lettering 4 making boards \$28. making new come and starch for boiler, \$17.10; 21 gal, making and lettering 4 making and lettering 4 making new come and starch for boiler, \$17.10; 21 gal, making and lettering 4 making and 1 making and	382 95
Detailed with Harbours Generally, Ontario Page V = 259 50 50 Obtailed with Ottawa Storage Dams Page V = 345 27, 201 1 40 55 56 56 56 56 56 56 5	rubber boots, \$15; 1,000 yd. sod, \$15; sundry, \$151.73	419 92 48 30
Total, carried to page V—3	Vouchers outstanding, B 79054—61, \$705; D 52463, \$19.59 Detailed with Harbours Generally, Ontario. (Page V-259) Detailed with Ottawa Storage Dams. (Page V-345)	724 50 50 00 2 00
Telegraph Lines: Prince Edward Island to Mainland. Anglo-American Telegraph Co.: year subsidy for 1914, for maintenance of service as per agreement, \$1,946.66; additional subsidy for increased accommodation, \$5,000	Less, charged to Harbours, Quebec(Page V - 219)	27, 201 16 (10 50)
Anglo-American Telegraph Co.: year subsidy for 1914, for maintenance of service as per agreement, \$1.946.66, additional subsidy for increased accommodation, \$5,000	Total, carried to page V—3	27, 170 66
Anglo-American Telegraph Co.: year subsidy for 1914, for maintenance of service as per agreement, \$1.946.66, additional subsidy for increased accommodation, \$5,000	Telegraph Lines: Prince Edward Island to Mainland.	
Summary	Anglo-American Telegraph Co.: year subsidy for 1914, for maintenance of service as per	6,946 66
Anticosti	Telegraph Lines: Lower St. Lawrence and Maritime Provinces.	
Cape Breton Page V-370 4,266 I Cape Ray Page V-371) 250 0 Egg Island Page V-371) 16 14 Escurainae Page V-371) 1,303 15 Father Point Page V-371) 500 00 Gaspé Page V-371) 662 00 Isle aux Condres Page V-371 200 00 Magdalea Islands Page V-372 5,639 0 Meat Cove Page V-373 18,055 0 North Shore East of Bersimis Page V-375 29,52 S North Shore West of Bersimis Page V-376 14,252 4 North Shore, generally Page V-377 1,305 7 Orleans Island Telepinone Line Page V-377 1,305 7 Quarantine Page V-377 203 5 Quarantine Page V-377 2,347 3 Quebec County Page V-378 61,634 3 Generally Page V-379 7,242 5 Detailed with Cape Breton Lines Page V-339 4,041 4		6,708 86
Egg Island (Page V-371) 16 14 Escurainae Page V-371) 1,303 15 Father Point Page V-371) 500 00 Gaspé Page V-371) 662 00 Isle aux Condres Page V-371) 200 00 Magdalea Islands Page V-372) 5,639 00 Meat Cove Page V-373 18,055 0 North Shore East of Bersimis Page V-375 22,952 8 North Shore West of Bersimis Page V-376 14,252 4 North Shore, generally Page V-376 14,252 4 North Shore, generally Page V-377 1,305 7 Orleans Island Telephone Line Page V-377 1,305 7 Part ridge Island Page V-377 203 5 Quarantine Page V-377 7,098 0 Quebee County Page V-377 2,347 3 Gable Steamer Tyrian Page V-378 61,634 3 Generally Page V-379 7,242 5 Detailed with Cape Breton Lines Page V-339 4,041 4	Cape Breton. (Page V-370)	1,989 90 4,266 14
Father Point Page V - 371) 500 00 Gaspé Page V - 371) 662 00 Isle aux Condres Page V - 371) 200 00 Magdalea Islands Page V - 372) 5, 639 00 Meat Cove Page V - 373) 18, 055 0 North Shore East of Bersimis Page V - 375) 22, 952 S North Shore, generally Page V - 376 14, 252 4 North Shore, generally Page V - 376 9, 717 4 Orleans Island Telepione Line Page V - 377 1, 305 7 Partridge Island Page V - 377 203 5' Quarantine Page V - 377 2, 347 3g Quebec County Page V - 378 61, 634 3 Generally Page V - 379 7, 242 5 Detailed with Cape Breton Lines Page V - 339 4, 041 4	Egg Island (Page V-371)	16 15
Magdalea Islands. Page V - 372 5,639 0 Meat Cove Page V - 373 18,055 0 North Shore East of Bersimis Page V - 375 22,952 S North Shore West of Bersimis Page V - 376 14,252 4 North Shore, generally Page V - 376 0,717 4 Orleans Island Telepione Line Page V - 377 1,305 7 Partridge Island Page V - 377 2,367 3 Quarantine Page V - 377 2,347 3 Quebec County Page V - 377 2,347 3 Cable Steamer Tyrun Page V - 378 61,634 3 Generally Page V - 379 7,242 5 Detailed with Cape Breton Lines Page V - 339 4,041 4	Father Point	500 00 662 00
North Shore West of Bersimis Page V - 376) 14, 252 4 North Shore generally Page V - 376) 0, 717 4 Orleans Island Telepione Line Page V - 377) 1, 305 7 Partriege Island Page V - 377) 203 5 Quarathine Page V - 377) 7, 098 0 Quebec County Page V - 377) 2, 347 3 Cable Steamer Tyrean Page V - 378) 61, 634 3 Generally Page V - 379) 7, 242 5 Detailed with Cape Breton Lines Page V - 339) 4, 041 4	Magdalea Islands. Page V-372)	5,639 02 18,055 01
Partrielge Island Page V - 377) 203 5' Quarantine Page V - 377) 7,098 0' Quebec County Page V - 377) 2,347 3' Cable Steamer Tyrian Page V - 378) 61,634 3' Generally Page V - 379) 7,242 5' Detailed with Cape Breton Lines Page V - 339) 4,041 4'	North Shore West of Bersimis. Page V=376) North Shore, generally Page V=376)	14,252 45 0,717 45
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Partridge Island. (Page V= 377) Quarantine. (Page V= 377)	1,305 73 203 57 7,098 00
Detailed with Cape Breton Lines	$\begin{array}{ccc} \text{Quebec County} & \text{Page V} & 377) \\ \text{Cable Steamer } Tyein & \text{Page V} & 378) \\ \text{Generally} & \text{Page V} & 379) \end{array}$	2,347 39 61,634 33 7,242 58
	Detailed with Cape Breton Lines	4,041 41

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	\$ cts.
Anticosti.	
Dist. superintendent, Alf. Malouin, West Point, April-Mar. Ellis Bay: operator, Jos. Duguay, 25 per cent. com., April-July, \$213.74; salary, AugMar., \$400.	520 08 613 74
English Bay— Operator, F. Cabot: 12 m. at \$50; rent, 12 m. at \$1; postage, \$1.43 Repairer, H. Malouin: 12 m. at \$50; board on line, \$55; assistance, etc., \$9 Heath Point: operator, C. Hubert, 12 m. at \$16.66 Salt Lake: repairer, A. Boudreau, 12 m. at \$50; board while on line, \$149.50; boat hire, \$2 Shallop Creek: operator, B. Bradley, 12 m. at \$50; rent, \$12; stove, \$7 South Point: operator, E. Laprise, 12 m. at \$16.66 Southwest Point: operators, A. Lemieux, 12 m. at \$50, L. Lemieux, 12 m. at \$25 West Point: operators, A. Malouin, dist. supt., 12 m. at \$16.66, L. Malouin, 12 m. at \$50 Anticosti Administration: furniture, etc., for Salt Lake, \$43.20; sundries, \$30.90 Chantier Maritime de St. Laurent, 20 ft. boat Cyr, G., linework, 138 d. at \$2.25; Richard, O., linework, 51 d. at \$2.25; boat hire, \$10 Dupuis, T., rent of hut and cable landing, Anse à Fougère, 1 y. to Nov. 16, 1914 G.N.W. Telegraph Co.: tolls collected by Govt. for G.N.W. Tel. Co., less tolls collected by G.N.W. Tel. Co. for Govt., April-Mar. Lemieux, A., South West Point, salary and board of substitute, 2 m. Marconi Wireless Co., tolls on messages via Heath Point. Small payments: linework, \$37.25; hardware, \$31.20; cartage, \$20.50; stove for Salt Lake, \$20, postage, \$1	613 43 684 00 199 92 751 50 619 00 199 92 900 00 799 92 74 10 485 00 435 25 17 00 305 79 146 50 351 85
Paid by A. Malouin.	7,826 95
	1,118 09
Total, carried to page V—369.	€,708 86
Malouin, A.— 1,453 05 Due to Dept., Mar., 1914, V—403 1,453 05 Paid by A. Malouin in 1914-15 1,118 09 Due to Dept., Mar. 31, 1915 334 96	
Bay of Fundy.	
Dist. superintendent, J. R. Parker, Flagg's Cove: April-Feb., \$495; relief operator, \$18; driving, cartage, etc., \$71.96 Operators: Castalia, G. E. Dalzell, 25 per cent \$1.87; Eastport, M. E. Hurley, 11 m., \$183.26; Grand Harbour, I. L. Newton, 11 m., \$68.75; Seal Cove, J. A. Ingersoll, 11 m., \$68.75; Mrs. R. Fraser, telephone operator, 9 m., \$18.75; Welchpool, E. G. Mitchell, 11 m., \$192.50, 25 per cent. \$99.73; White Head, Mrs. H. Leary, 11 m., \$45.76; Wood Island, E. P.	58 4 9 6
\$192.50, 25 per cent, \$99.73; White Head, Mrs. H. Leary, 11 m., \$45.76; Wood Island, E. P. Green, 25 per cent, \$1.20; Woodward's Cove, W. A. Fraser, 50 per cent, \$27.63	708 2 0 145 00
at \$2.; expenses, \$4 Grand Manan Telephone Co.: cedar poles, 75 at \$1.25; freight, etc., \$51.50. Mitchell, E. G., Welchpool: rent of office, April-Dec., \$45; fuel, \$29; batteries, 75c. Parker, Wellington: linework, 62 d. at \$2; ferriage, \$4 Pettes, Mrs. J. A., Flagg's Cove, rent of office, April-Dec.	145 25 74 75 128 00 75 00
Small payments: coal, \$45.80; use of boat, \$20; labour, \$19.50; timber, \$15.84; cartage, \$10; sundries, \$17.60.	128 74
Total, carried to page V—369.	1,989 90
Cape Breton.	
General inspector, A. B. McDonald: services, April-Mar., \$1,500; rent of office, 12 m., \$300; board and room in Halifax, \$490; travel etc., \$105.25. Dist. superintendent, C. P. Livingstone, Dec. 15-Mar. 31. Instructor, Miss B. Bingham, April-Mar., \$600, travel, \$30.60. Dickson, Jas. D., rent of cable landing, etc., Scaterie Landing, 1 y. to June 30, 1914. Jack, W. & Co.: insulators, 3,000 at 4·2c.; packing, freight, etc., \$30. Metropolitan Supply Co.: single pen embossing spring registers, 6, \$495; paper reels, 6 at \$7; relays, switches, etc., \$100.06. Northern Elec. Co., sundry supplies. Peters, C. M., services as operator, Flat Point, 1914.	2,395 25 354 83 630 60 20 00 156 00 637 06 22 40 50 00
Total, carried to page V—369	4,266 14
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Telegraph Lines: Lower St. Lawrence and Maritime Provinces-Continued.	\$ C
Cape Ray-Newfoundland System.	
angle-American Telegraph Co.: 5 per cent interest on cost of construction of Cape Ray line, 1 y. to June 30, 1914, \$88.16; repairs, \$50; operating, \$100; maintaining battery, etc., \$11.84	250
Egg Island.	
s chanies Supply Co.: telephone, etc	16
. Escuminac Line.	
Chatham: agent, J. Siveweight, 12 m., \$49.92; repairer, M. Ramsay, 12 m., \$690	649
" my inou agent D Lowis 19 m \$19.92	49 49
Jardwick, agent, M. Brennaer, 12 m. Jexham: agent, M. J. Mac Dougall, 12 m.	49
Coint Escuminae: agent, K. R. McLennan, 12 m. Agents on 25 p.c. commission: Bay du Vin, S. B. Williston, \$47.09; Bay St. Ann. S. J. & H. Lavoie, \$13.91; Bayside, A. Williston, \$8.94, J. Williston, \$1.96; Lower Nappua, W. Lavoie, \$13.91; Bayside, A. Williston, \$8.94, J. Williston, \$1.96; Lower Nappua, W. Lavoie, \$1.71, P.	49
	56
i. N. W. Tel. Co.: supplying battery and operators at Chatham for working line, Jan. 1-Apr. 21 Mechanics Supply Co., wire, \$3; Northern Elec. Co., supplies, \$44.77	47
Pope, E.: horsehire, \$113.87; board, \$13.29; repairs, \$28; poies, \$12; sundries, \$55.75.	269
Fotal, carried to page V—369	1,303
Father Point.	
McWilliams, J.: special allowance for telegraph facilities, 1914	500
Gaspé.	
Annett, J. J.: services as agent, April-Mar., £600; rent, 12 m., £60	660
G.N.W. Tel. Co.: proportion of cost of 4 line switch	2
Fotal, carried to page V—369	082
Isle aux Condres.	
Charlevoix Saguenay Telephone Co.: maintenance of telephone system, 1 y, to Feb. 28, 1915.	200
Magdalen Islands.	
District superintendent, A. LeBourdais: April-Mar., at \$75; rent, \$48; fuel, \$40; postage.	
\$22.15; freight, \$14.57; cleaning, etc., \$5	1,029 728
Asst. superintendent, J. J. Lebourdais, 12 m., \$30; extra work, 36; d. at \$1.50; horsebire, etc., \$46	600
esta e Clarke 10 m W Danaud 12 m	360 149
Amherst Harbour: operator, J. Snea, 12 m., \$157.89; rent, 12 m. at \$1.	54
Gryon Island East: operator, M. Dingwall, 12 m. at \$12.50. Cape Verte: operator at \$4.16: A. Poirier, \$20.80; J. Richard, \$22.18	150
'ape Verte: operator at \$4.16: A. Poirier, \$20.80; J. Richard, \$22.18	42 1.5
Nord Village: operator E Binet 12 m	103
rand Entry: operator, F. Aitkin, 12 m rand Entry Point: operator, T. Larade, commission, 12 m	52 49
	7
Prosse Islo: operator. N. Clark, 12 m., \$445.14, rent, \$24, fuel, \$24; assi, operator, J. Que i.	(.).)
12 m., \$240. Tous: Harbour: operator, C. Delaney, 12 m., \$54,01, rent, \$24 Departors at \$4,16 a month, 12 m. to Mar, 31, 1915; Amberst Is., Wm. Cormier: Bryon Island	78
Wast P Chevrier Etang du Nord Lighthouse, N. Arseneau; Old Hally, L. v. Clarke,	900
Point Basse, H. Arsencau; South Beach, F. Cheverie Marconi Wireless Telegraph Co., talls on recessures via Grindstone Mechanics Supply Co., wire, \$19.95; sundries, \$25.85	299 291
Mattern Burtes I (102 dill) Co., Wite on I The state of the state	

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	\$ cts.
Magdalen Islands—Concluded.	
Brought forward	4,827 47
Renaud, Wm.: linework, 40 d. at \$1.50; horsehire, \$38; sundries, \$5. Smith, W. C. & Co.: indemnity for loss of anchor and hawser. Small payments: labour, 102 d., \$153; horse hire, etc., \$36.50; zincs, \$19; posts, etc., \$3. Due to Supt. Le Bourdais, Mar. 31, 1914, V—406. 640 22 Due to Supt. Le Bourdais, Mar. 31, 1915. 470 37	103 00 327 20 211 50
Paid to A. LeBourdais in 1914–15.	169 85
Total, carried to page V-369	5,639 02
Meat Cove.	
Superintendent, D. C. Dawson, St. John: services, 12 m., \$720; postage, \$439.16	1,159 16
McRae, 12 m. at \$40. Instructor, E. H. Finlayson at \$25, \$77.41; travel and board, \$54.66. Baddeck: operator, D. Dunlop, 12 m. at \$12.50 and commission. Bay St. Lawrence—	3,427 22 132 07 294 39
Operator at \$60: V. Thereault, 1 m., J. R. McNeil, 11 m Assistant at \$35: Mrs. V. Theriault, \$70; N. McDonald, \$283.89. Repairer, P. Capstick, 1 y.	720 00 353 89 80 00 56 70
Matheson & McMullin, plumbing, etc. Small payments: painting, \$52.50; hauling water and coal, \$61.48; wood, \$26; sundries, \$27.63 Big Bras d'Or: oper., D. Livingstone, 12 m., \$99.96; rep., D. McRae, 1 y., \$60 Boulardeie Centre: oper., Mrs. J. P. McKenzie, 12 m., \$50.04; rep., D. McKenzie, \$12.50,	167 61 159 96
W. McLean, \$37.50. Briton Cove: oper., D. B. McLeod, com., \$3.42; rep., N. M. McLeod, 6 m., \$50. Cape North: oper., N. A. McDonald, 12 m., \$50.04; rep., M. McAskill, 1 y., \$90. Capsticks: oper. at \$4.17; J. W. Capstick, \$14.01; M. J. Capstick, \$1.26. Cheticamp: repairer, L. A. Poirier, I y. Creignish: repairer, J. N. McIsaac, 1 y. Eastern Harbour: oper., M. Aucoin, 50 p.c. com., \$201.59; rep., M. Boudreau, 1 y., \$40.	100 04 53 42 140 04 15 27 80 00 50 00 241 59
Englishtown: oper., Mrs. J. D. McAskill, 25 p.c. com., \$130.50; rep., D. McAuley, \$100; N. M. McLeod, \$25; N. McRitchie, \$45 Framboise: operator at \$4.17; Mrs. K. A. Strachan	300 50 10 43
Gabarus— Operator, C. Grant, 12 m. at \$30, attending piers, etc., \$28.50. Operator, E. McKinnon, 19 d. Grant, J. E., rent of office, 12 m. Glengarry: repairer, A. J. McDonald, 1 y. Grand Narrows: operator, J. J. McNeil, 10 m. at \$4.17.	388 50 21 11 75 00 50 00 41 70
Grand River: operator, C. A. Finlayson, 12 m., \$170.04; repairer, D. McKillop, 1 y., \$50. H. Urquhart, 1 y., \$50. Hawkesbury: operator, E. MacDonald, 12 m.; MacDonald, W., rent. \$48. Hillside: operator, A. McKenzie, 12 m., \$50.04; repairer, P. McLeod, 3 m., \$12.50. Ingonish: operator, J. C. McLeod, 12 m., \$50.04; repairer, N. McLeod, \$25. Inverness: operator, Cassie McLean, 12 m. L'Ardoise: operator, M. C. Sampson, 3 m. at \$4.17, 9 at \$8.33. Little Bras d'Or: operators, M. Richards, 12 m., \$50.04; repairer, J. Tobin, 1 y., \$50. Louisburg: operators: W. Townshend, 12 m., \$240. D. S. Hooper, commission, \$17.32.	270 04 288 00 62 54 75 04 360 00 87 50 100 04 257 32
Mabou: operator, M. McDonald, 12 m. Margaree Ford: repairer, J. F. Miller, 1 y. Margaree Harbour: operator, A. B. C. McLean, 12 m. at \$10; repairer, H. McLean, 1 y., \$25. McAdam's Lake: operator, at \$4.17: A. McInnis, 1 m.; K. McInnis, 6 m' McLeanville: repairer, A. J. McLean, 1 y. Meat Coye: operator, Mrs. H. McEachern, 12 m., \$50.04; repairer, R. Fraser, 1 y., \$40. North River: operator, D. J. Morrison, 1 y., \$50.04; repairer, P. McLean, 1 y., \$60. North Side: operator, J. J. Gillis, 1 y., \$50.04; repairer, D. Gillis, 1 y., \$50 North Sydney:—	120 00 50 00 145 06 29 19 50 00 90 04 110 04 100 04
Operator on commission: W. E. Earle, \$229.44; C. J. Hoyt, \$793.23. Storekeeper, R. Logue, 1 y. Piper's Cove: operator, K. McNeil, 12 m., \$50.04; repairer, H. J. McNeil, 1 y., \$50. Pleasant Bay: operator, Mrs. G. McIntosh, 12 m., \$50.04; repairer, A. Fraser, 1 y., \$30, K. Fraser, 1 y., \$40, A. Moore, 1 y., \$40.	1,022 67 50 00 100 04 - 160 04
Operator, D. J. McDonald, 12 m., \$50.04; handling Port Hood Island messages, \$25 Operator, D. J. Morrison, 2 m	75 04 8 34
Carried forward	11,729 51

Telegraph Lines: Lower St. Lawrence and Maritime Provinces-Continued.	\$ ets.
Meat Cove—Concluded.	
Brought forward	11,729 51
Port Hood Island: operator, E. Smith, 12 m., \$50.04; repairer, A. Smith, 1 y., \$20	70 04 25 92 100 08 140 04 87 54 40 12
Operator, R. McLeyn: 12 m., \$230.01: care of battery, 12 m., \$12; meals, etc., \$2.40. Repairer, L. G. McDougall, 1 y Whycocomagh: operator, A. McLeyn, 12 m. at \$4.17 and commission. Operators on commission: Ainslie Glen, D. McNeil 12c.; Baliene, H. Leahy \$2.81, Mrs. H. Leahy 37c.; Big Lorraine, M. P. Dowd \$1.41; East Lake Ainslie, D. McKinnon \$8.45; East Scatterie, T. Nearing \$7.18; Eel Cove, M. Smith \$3.04; Iron Mines, A. McKinnon 10c.; Kenloch, M. J. Kennedy \$2.56; Little Lorraine, S. Gallant \$2.11; Main-à-dieu, Mrs. J. McDougall \$32.34; North Lake Ainslie, J. J. Dunbar \$8.52; N. S. Whycocomagh, J. D. McFaelgen 18c.; Rockdale, E. Lafford \$11.82; Scottsville, L. E. McKay \$4.44; Skye Glen, Mrs. J. H. Austin \$2.14; South Lake Ainslie, J. R. McMillan \$2.06; Upper Middle	244 44 40 00 55 89
River, D. McLennan 24c.; West Ingonish, J. P. Nunn 86.92. Operators at \$4.17 a m., 14 m. to Mar. 31, 1914; Alder Point, M. M. Flant; Aspy Bay, R. G. Zwicker; Benacadie, G. Farrell; Benacadie Pond, J. N. McNeil; Boularderie West, M. R. McIntyre; Brooks Village, E. Jamieson; Cape St. Lawrence, Mrs. C. Jamieson; Castle Bay, C. McInnis; Craigmore, Allan Cameron; Dingwall, J. O'Brien; Flast Bay, M. McNeil; Enon, A. D. Mortsion; Eskasoni, S. McMillan; Fourchie, M. C. McLean 9 m., Mrs. A. H. Mattell I m., M. McDonald 2 m.; French River, J. McDonald; Frenchvale, J. J. McLean; Gabarus Lake, Mrs. H. McDonald; Gillis Lake, Katie McLean; Grand River Falls, Mrs. E. D. McKillop; Groves Point, R. Campbell; Hayes River, H. R. Beaton; Indian Brook, C. McInnis; Ingonish Ferry, Mrs. M. A. McKinnon; Judique, M. C. McDonald; L'Archeveque, M. H. Kemp; Leitches Creek, J. D. McCormack; Loch Ban, J. B. McCormack; Loch Lomond, A. Morrison; Margaree Forks, S. McDougall: Marion Bridge, A. Morrison; Neils Harbour, A. A. McLean; New Campbellton, A. Morrison; N. E. Margaree, Mrs. D. J. Ross; Outer Island, C. McLennan; Point Clear, Mrs. M. A. McLeod; Port Hastings, Mrs. A. Petri; River Bourgeois, K. A. Fougere; Ross Ferry, Mrs. J. F. McKenzie; St. Esprit, Mrs. J. D. Morrison;	96 81
South Gut, R. Morrison; S. E. Margaree, Mrs. M. Collins; Upper Kempt Head, Mrs. M. McKenzie; Victoria Bridge, Mrs. A. McKinnon; West Lake Ainslie, C. McInnis; Wreck	0.001.00
Cove. Mrs. M. Morrison; in all 45 at \$50.01 Farmer, H. C.: bluestone, 4,970 lb. at 6c.; zincs, 144 at 45c., 524 at 40c.; coppers, 634 at 15c.;	2,251 80
iars. 179 at 35c.: relays. 10 at \$5.50; sundries, \$69.76. Intercolonial Ry., freight \$72.16; McAulay, J. D., labour \$41, horse hire \$19.50 Logue, R.; cartage, 17 d. at \$3.50, 14 at \$2.50, sundry \$45.50 Maritime Telegraph and Telephone Co.: rent of phone, 12 m., \$24; tolls, \$2.35 McMillan, A. D., services with team, 35½ d. McRae, M.; horse hire, 24 d. at \$2.50, 14 at \$3, 2 at \$5; sundry, \$67.50 Northern Electric Co.: batteries, \$23; zincs, \$29.15; sundries, \$7.88 Thorne, W. H. & Co.: paint, 24 gal., \$58.80; sundry hardware, \$14.14 Western Union Telegraph Co.: storage battery current for four wire, 1 y. to Sept. 30, 1914, \$90; extending wires to New Cable Station, North Sydney, \$301.46; 2 poles, \$12 Team hire, 24 d. at \$3.50, 64 at \$3, sundry \$93.25; labour, 20½ d. at \$2.25, 37 at \$1.75, 36½ at \$1.50, sundry \$97.19; meals, etc., \$240.85; poles, 91 at \$1; freight, \$75.74; boxes, \$26.13; erecting cabic beacons, \$20; sundries, \$101.89. Paid as follows: G. Coleman, \$65; L. T. Doyle, \$57; E. A. Finlayson, \$34.66; L. Hooper, \$54; small payments, \$927.01	864 11 132 66 140 00 26 35 107 00 179 50 60 03 72 94 403 46
Total, carried to page V—369.	18,055 01
	20,030 01
North Shore, East of Bersemis.	
District Superintendent's office, Long Point of Mingan— District superintendent at \$90: E. H. Tetu, 8 m.; Mrs. E. H. Tetu, 4 m Asst. superintendent, Mrs. E. H. Tetu, 8 m. at \$25. Operators: Victor Guay, 12 m. at \$41.66; Mrs. Guay, 12 m. at \$15. Relieving operator, Mrs. E. H. Tetu, Sept. 9 Oct. Gingras, Jos.: coal at \$9, \$101.45, b2gs, \$14.10; freight, \$42.30 Small payments: timber, etc., \$45.99; smithwork, \$33.85; wood, \$10.50; clock, \$6.50; labour, etc., \$22.14. Aguanus: agent, Mrs. S. Gallant, 12 m., \$99.96; repairer, S. Gallant, 12 m., \$99.96; rent, \$12. Baie des Has: agent, Mrs. J. Monger, 12 m., \$99.96; repairer, J. Monger, 12 m., \$99.96; rent, \$12.	1,080 00 200 00 679 92 34 50 157 85 118 98 211 92 211 92
Carried forward	2,695 09

Telegraph Lines: Lower St. Lawrence and Maritime Provinces-Continued	\$ cts.
North Shore, East of Bersimis—Continued.	
Brought forward	2,695 09
ersimis—	
Agent, A. Maloney, 12 m., \$549.96; extra allowance, Nov. 19-Mar. 31, \$176	725 98 383 49
Repairer, Jos. Gagnon, 12 m. at \$35, board, \$1.50 Gingras, Jos., coal at \$9, \$112.50, bags, \$18.40: Hudson's Bay ('o., range, \$65	421 50
Repairing furnace, etc., \$46.50; cartage, \$13	195 90 59 50
Betchouan— Agent at \$16.66: A. Cormier, 3 m.; A. Desjardines, 9 m.	199 92
Rent at \$1: A. Cormier, 3 m.; A. Desjardines, 9 m	- 12 00
Blanc Sablon: agent, Thos. Morel, 5 m. at \$16.66. Bonne Esperance: agent, M. Chevalier, 12 m., \$99.96; repairer, W. Chevalier, 12 m., \$99.96.	83 30 199 92
Bradore Bay— Repairer, C. Joness, 12 m.	99 96
Repairer, C. Joneas, 12 m Blais, Alex., rent of office, Jan., 1910–May, 1911. Caribou Island—	17 00
Agent, E. Chouinard, 25 p.c. commission. Comeau, P. Z., cutting and delivering timber for bridge.	12 68
Comeau, P. Z., cutting and delivering timber for bridge Boat hire, \$5.66; labour, 59c	89 00 6 16
Chateau Bay— Agent, J. Bolger: July 31-Oct. 31, \$106.16; fuel, \$10	116 16
George, J., rent, 12 m. to Sept. 30, 1914	180 00
Clarke City: agent, N. S. P. R. & N. Co., 25 p.c. commission	211 92 334 32
Esquimaux Point— Agent, Mrs. D. C. Hould, 12 m., \$441.98; rent, 12 m. at \$4	489 98
Division repairer, Ed. Cyr: 12 m. at \$41.66; board, \$77.50; boat hire, \$77.50; board of	1,042 42
Wood, \$40; distributing supplies, \$30; postage, \$1.64. Repair party, June 4-Nov. 6: linemen, 536 d. at \$2; cook, 155 d. at \$2; board, Sunday, \$46; less deducted for board and paid E. Cyr, \$337.50. Paid as follows: A. Boudreau,	71 64
Repair party, June 4-Nov. 6: Inemen, 536 d. at \$2; cook, 155 d. at \$2; board, Sunday, \$46; less deducted for board and paid E. Cyr, \$337.50. Paid as follows: A. Boudreau,	
\$202; Jos. Boudreau, \$202; Wm. Cyr, \$202; L. Jomphe, \$202; P. Petitpas, \$232.50. Forteau Bay: agent, A. Hart, 12 m., \$199.92; rent, \$12.	1,040 50 211 92
Godbout— Comeau, N. A.: agent, 12 m., \$49.92; repairer, 12 m., \$450; assistance, 43 d. at \$2; storage,	
Sils; sundries, \$22.69. Chinic Co.: stoves, 2 at \$6, 2 at \$10; freight, \$2.50.	626 61
Harrington; agent, Mrs. Jones, 12 m., \$124.92; repairer, J. Jones, 12 m., \$99.96; rent, \$12	34 50 236 88
Kegaska: agent, H. Anderson, 12 m., \$99.96; repairer, G. Anderson, 12 m., \$99.96; rent, \$12. Little Musquaro: agent, Mrs. H. Genniss, 12 m.	211 92 99 96
Little Watichou: agent, C. Bourque, 12 m.	99 96
Long Point of Blane Sablon— Agent, Mrs. A. Cormier, 25 p.c. commission.	30 54
Division repairer, A. Cormier, 12 m., \$499.92; house rent, 1 y. to July 5, 1914, \$50; board, \$59.50; boat hire, 90 d. at \$1; board of men, June 20-Sept. 22, \$130	889 42
Repairers, 324 at \$2; Sunday board, \$28; less board paid to A. Cormier, \$190. Paid as follows: C. Galibois, \$121.50; L. Galibois, \$121.50; H. Labadie, \$121.50; M. Lavallee,	
\$121.50. Magpie: agent, G. Poirier, 12 m., \$49.92; rent, \$12	486 00
Manicouagan: agent, P. Martel, 25 p.e. commission. Manicouagan: constructing camps: labour, 54 d., \$108; plank, \$10.	61 92 3 45
Manitou: agent, A. Desjardines, 25 p.c. commission, OctMar	118 00 21 68
May Island: agent, A. Lebel, 12 m Mingan: agent, Mrs. E. Maloney, 12 m., \$99.96; rent, 12 m. at \$1	24 96 111 96
Mistassici—	111 30
Agen [†] , W. Montreuil, 12 m. at \$35; board, \$23.50; rent of tent, canoe, etc., \$18; sundries, \$27.95.	489 45
Repairers, 8 d. at \$1.50, 143 at \$2; cook, 31 d. at \$2. Moisie West: agent, Mrs. A. Chicoine, 12 m., \$99.96; rent, \$12	360 00 111 96
Musquaro: repairer, Wm. Foreman, 12 m., \$99.96; rent, \$12	111 96
Agent, Mrs. A. Landry, 12 m., Guigas, Jos., coal, \$46.30, bags, \$8.30; Landry, A. S., rent, 1 y. to Aug. 11, 1944, \$50	444 ·00 104 60
Natashquan: agent, H. Vigneault, 50 p.c. commission, 5186.46; repairer, C. Vigneault, \$99.96;	
rent, \$12 Old Fort: agent, W. J. Tequet, 12 m	298 42 .49 92
Pentecest— Agent, Jos. Picard, 12 m., \$399.96; wood, \$40.	349 96
Stove, \$17; labour, \$3.59; freight, \$1.80	22 30
Carried forward	14,300 48

Telegraph Lines: Lower St. Lawrence and Maritime Provinces-Continued.	\$ cts
North Shore, East of Bersimis - Continued.	
Brought forward	14,300 48
Piastre Bay: agent, A. Tanguay, 12 m., \$99.96; repairer, S. Tanguay, 12 m., \$99.96; ront, \$12 Pigou: agent, Mrs. Wright, 12 m., \$90.96; repairer, P. Wright, 12 m., \$70.95; rept. \$12 Point Amour: agent, T. Wwatt, 12 m., \$90.16; rept., \$12 m., \$12	211 92 211 92 111 96 211 92
Agent, Miss G. Ross, 12 m., \$49 92; rent, 12 m., \$12	61 92
Repairer, D. Malouin, 12 m., \$420; outlay, \$26 Pointe des Monts, agent, V. Fafar I, 12 m. Red Bay, agent and repairer, G. Moore, 12 m., \$199.92; rent, \$12	446 00 49 92 211 92
River au Graines, agent, A. Blaney, \$49.92; rent, M. Langlois, \$42. Rocky Bay, agent, J. Kennedy, 12 m., \$199.92; rent, 12 m., \$12.	61 92 211 92
Agent, G. A. Guillemette, 12 m., \$99.96, rent, \$12; rep., M. Blais, 12 m., \$99.96 Division repairer, J. L. Osborne: 12 m. at \$41.66; board while on line, \$73; boat hire, \$97; braces, etc., \$79.50; hire of men and dogs, \$31.50; labour, \$41.15.54 of men,	211 92
Labour: A. S. Landry, \$43, E. Osborne, \$117, W. Remo, \$117 Seven Islands—	87 7 72 277 00
Agent, P. E., Vigneault, 12 m., \$427.99, rent, 12 m. at \$1	439 99
\$69; sundries, \$5.66; board of repair gang, \$503.50 Repairers and cook, 892 d. at \$2; sundry board, \$60; sundries, \$15; less board, \$503.50. Paid as follows: W. Arsenault, \$186; O. Boudreault, \$186, A. Cormier, \$181.50, 1). Gaudreau, \$187.50, S. Grasson, \$216, J. Vallee, \$186, R. Vigneault, \$187.50, sundry	1,192 66
payments, \$25. Sheldrake, agent, Mrs. A. Girard, 12 m., \$49.92; rent, \$12. St. Augustine grent C. F. Johnston 12 m. \$199.92; rent, \$12.	1,355 50 61 92 211 92
St. Augustine, agent, C. F. Johnston, 12 m., \$199-92; rent, \$12. St. John's River, agent, B. Chambers, 12 m., \$99-96; rent, \$12. St. Margaret River, agent, A. Theriault, 12 m.	111 96 180 00
St. Modest West, agent, J. Bolger, 12 m., \$199, 92; rent, \$12. Trinity Bay East; agent, A. Bilodeau, 25 p.c. comm.	211 92 73 92 9 95
Trinity Bay West, agent, Jos. Poulin, 12 m., \$49.92; rent, \$12. Watichou, repairer, J. Bourque, 12 m., \$99.96; rent, \$12.	61 92 111 96 211 92
Whale Head, agent, A. Vigneault, 12 m., \$199.92; rent, \$12	249 96
191, \$36.95; sundries, \$36.73. Paid as follows: H. Jenniss, \$57.25, small payments. \$464-43. Marconi Wireless Tel. Co., tolls at Clarke City station.	521 73 12 91
Mechanics Supply Co.: nails, \$36.45; wire, \$35.52; oil, \$31.21; 400 iron hooks, \$24; 3 camp stoves, \$18; sundry hardware, \$274.63.	419 86
Pope, E.: preparing and forwarding war reports, \$41.25; postage, \$15.18	22,952 87
North Shore, West of Bysimis.	
District superintendent, C. M. Barclay, April-Mar	1,200 00
Baie St. Paul, agent, F. Boivin, 12 m., \$420, outlay, \$6.73	426 73 15 48
Inspector, J. D. Villeneuve, 12 m., \$780, outlay, \$249	1.029 00
S. Lavoie, 4 ² m., \$210. Repairer, J. Fortin, 12 m., \$420; messenger, A. Blais, 12 m., \$120	1,410 00 540 00 72 00
Lac Laurent, agent, S. Gagnon, 12 m., \$49,92; rep., J. Brisson, 12 m., \$36) LaGalette, agent, T. Girard, 12 m., \$450; rept, Mms. E. Gagno, 1 yr., \$25	400 92 175 00 124 92
L'Anse St. Jean, repairer. E. Desgage, 12 m Murray Bay, agent, Mme. F. Vincent, 1 m. at \$9.33, 11 at \$16.66 Portneuf, agent, L. Bozebavd, 12 m., \$19.92; rep., E. Combron, 12 m., \$120.	192 59 46) 92
Sacre Coeur, agent, L. Maltais, 12 m., \$10,92; rep., H. Gravel, 12 m., \$55	403 92 150 00 75 00
St. Alexis, agent, Mmc. B. Simard, 12 m. Ste. Anne. agent. M. Gauthier, 12 m., \$49-92; rep., P. Gauthier, 12 m., \$49-91; ste. Catherine Bay, agent. Mmc. Boulianne, 12 m., \$240; rep., G. Barkere, 12 m., \$49-11.	399 96 660 00
Carried forward	8,060 44

Telegraph Lines: Lower St. Lawrence and Maritime Provinces-Continued.	\$ ets.
North Shore, West of Bersimis—Concluded.	
Brought forward	8,060 44
St. Fidele: agent, R. Dallaire, 12 m., \$49.92; repairer, A. Villeneuve, 12 m., \$420	469 92
12 m. at \$30 St. Marguerite Bay Mill: agent, E. Simard, 12 m. St. Urbain: agent, J. B. Simard, 12 m., \$49.92; repairer, A. Gauthier, 12 m., \$360 Tadoussac: agent, E. Caron, 12 m., \$360; extra service, June-Aug., \$75 Teaching operator, W. McLaren, 2 m., 22 d., \$72, travel, \$6. Operators at \$4.16 a m., April-Mar.: Baie des Roches, F. Bouchard; Bergeronnes, Mme H. Savard; Bon Desire, Mme E. Gauthier; Cape Salmon, J. B. Bouchard; Desente des Femmes, A. Villeneuve; Guay, S. Boudreault; Honfleur, Chas. Lindsay; Lac Charles, L. Bouliane; Mille Vaches, Mme L. Piuze; Peribonka, E. Niquette; Petite Riv. St. Francois, A. Tremblay, \$2.08, L. J. Bouchard, \$47.84; Petit Saguenay, N. Tremblay; Port au Persil, T. McLaren; St. Agnes, J. Pilote; St. Ambroise, A. Simard; St. Charles Borromee, B. Bouchard; St. Coeur de Marie, A. Rousseau; St. Felis d'Otis, A. Gaudreault; St. Fulgence, E. Tremblay; St. Henri, P. Boivin; St. Hilarion, N. Coulombe, St. Leonard, G. Gagnon; St. Louis Nazzire, D. Blackburn; St. Marguerite, A. Savard; St. Placide,	409 92 75 00 409 92 435 00 78 00
D. Simard; St. Simeon, Jos. Morin; Shipshaw Nord, J. Noel; Shipshaw Sud, M. Dufour; Tache, J. Fradette Charlevoix & Saguenay Telephone Co., rent of telephone, St. Fidele, 1 yr., to May 1, 1915 Jack, W. & Co., 2, 074 lb. wire, \$59.11; Morin, J., carting, 20 d., \$60 Northern Electric Co.: 150 cross arms, braces, etc., \$87.09; freight, \$16.85 Pope, E.: travel, \$36.20; postage, \$34.43; sending war news, \$25.25; freight, etc., \$31.03 Saguenay-Quebee Telephone Co.: rent of telephones: office, July 1, 1912-Oct. 1, 1914, \$56.25;	1,447 68 20 00 119 11 103 94 126 91
lineman's house, Oct. 1, 1912-Oct. 1, 1914, \$50	106 25
\$96.25; poles, \$63.40; motor boat and man, 5 d., \$25; box relays, 3, \$22.50; hardware, etc., \$125.51	511 34
Gagnon, Jos., board, \$14; board of men, \$53	67 00 159 00
Repairs, Chicoutimi-Peribonka line, July, Aug.— Conductor, G. Verreault, 19 d. at \$2; labourers, 183 d. at \$2; carters, 38 d. at \$3 Cedar poles, 25 ft. long delivered at \$1.50: A. Morin, 40, L. Ouellet, 40, W. Ouellet, 40, S.	518 00
Simard, 59, small payments, 200. Painting Chicoutimi tower. Repairs, etc., Ste. Catherine to L'Anse au Cheval, 101 d. at \$1.75. Sundry repairs: 7 d. at \$2.35, 55½ at \$2, 10 at \$1.75; sundry, \$7.50.	568 50 64 00 176 73 152 45
Les Escoumains— Bersimis Mills, agent, Mrs. F. Miller, 12 m. Escoumains, agent, J. H. Topping, 25 p.c. commission. Sault au Mouton: agent on commission: C. Nolet, \$9; P. D. Gowen, \$10.65; J. A. Ouellet,	49 92 68 62
\$20.67; C. A. Elliot, \$12.15	52 47
Total, carried to page V—369.	14, 252 45
North Shore Generally.	
Superintendent of North Shore lines and agent of Quebec stores, E. Pope: services, April-Mar., \$2,400; rent, 13 m., \$396.65; freight, \$417.77; packing and shipping, \$239.70; boxes, \$153.29; cartage, \$117.50; customs dues, etc., \$69.11; rent of telephone, 9 m., \$31; sundries, \$42.36.	3,867 38
Burrows, Acton: enam. iron signs, 250 at \$1, 150 at 41c.; washers, etc., \$11.37. Can. Gen. Elec. Co., 1, 200 insulators, \$66; Dobell, H. & Co., 7, 280 lb. bluestone, \$353.08 G.N.W. Tel. Co. of Can., rent of telephone, 6 m Jack, W. & Co.: 5, 000 insulators, freight, etc., \$260; 3, 000 brackets, \$112.50; 504 jars, \$75.60. Lachute Shuttle Co.: 5, 000 side blocks, \$90; 50 boxes, \$50. Marconi Wireless Telegraph Co., Morse register tape, \$43 lb Metropolitan Supply Co.: jars, 804 at 40c.; coppers, 2, 000, \$450; zines, 1, 300 at 9½c., 5, 200 at	322 87 419 08 21 00 448 10 140 00 115 91
56c.; boxing, \$97.75 Northern Elec. Co.: 6 registers, \$42.49; 7 relays, \$16.92; sal-ammoniac, \$7.25 Steel Co. of Can.: wire at 2.25c., \$114.57, at 2.22c., \$223.35. Small payments: hardware, etc., \$39.01; lightning arresters, \$26.20; freight, \$8.47	3,904 85 66 66 337 92 73 68

Telegraph Lines: Lower St. Lawrence and Maritime Provinces - Consisted.	ets.
Orleans Island Telephone Line.	
St. Patronelle: agent. D. Plante, 12 m. at \$29, messing r, 12 m. at \$6	312 00
Agents, April-Mar, at \$4.10; St. Familie, 303, C. Laurent, T. Godbout; St. Pierre, F. Cote.	$\begin{array}{ccc} 200 & 52 \\ 75 & 50 \end{array}$
Rouin O . Services as carter and the treet, to the control of the	228 61
400 at 10c.: sundries, \$14 92; cartage, \$65; cable reel and labour, \$32; sundries, \$42 9. Pope, E.: line repairs, \$144 92; cartage, \$65, cable reel and labour, \$32; sundries, \$43 Small payments: beard, \$57; repairs, \$36,78; rests, \$8; sundries, \$3,43	284 89
Total, carried to page V—369	1,30 + 73
Partridge Island Cables: Repairs.	
	112 00
Copham. C.: services, 10 d., \$30; hire of motor boat, 10 d. at \$7; hire of seow, 4 d., §12 Dawson, D. C., meals, etc., §13-37; Hoyt, H. E., services, 12 d., §46-20 McNulty, J., services, 9 d., \$27; Sinclair, R. M., 2 d., §5.	59 57 52 60
Total, carried to page V—369	20., 57
Total, carried to page V—309	
Quarantine Line.	
District superintendent, J. P. Pouliot: services, April-Mar., \$1.000; cent of storchote 1 y.,	
District superintendent, J. P. Pouliot: services, April-Mar., \$1,000. \$24; board, \$102; postage, 36c. Gro-se Isle, operator, Alf. Dancanse, April-Mar. L. P. Pouliot April-Mar. at \$10 and commission.	1, 123 3v 540 00
Grosse Isle, operator, Alf. Dancanse, April-Mar. at \$10 and commission. St. Jean, operator, J. P. Pouliot, April-Mar. at \$10 and commission	130 32 127 34
St. Laurent, operator, Mine. M. Gobell, April Grues, H. Lavoie; St. Famille, N. Piretti, Operators at \$4.16 a m., April-Mar.: Isle aux Grues, H. Lavoie; St. Famille, N. Piretti, Operators at \$4.16 a m., April-Mar.: Isle aux Grues, H. Lavoie; St. Petropelle, D. Livetti, April Grues, H. Lavoie; St. Petropelle, D. Livetti, April Grues, H. Lavoie; St. Petropelle, D. Livetti, April Grues, H. Lavoie; St. Famille, N. Piretti, April Grues, H. Lavoie; St. Petropelle, D. Livetti, April Grues, April Gru	z(m) 52
	3×3 50
Cable foreitall, A. Depage, of the second	221 25
Labourers, 6601 (1, at 52; carters, 19 th at 1 1 1 1 1 200 et 25 20	1,550 00 185 39
Bernier, E., man and boat, 10 d., \$60: Dupuis, F. A., hardware, \$125 and Bernier, J. B.: man and boat, 10 d., \$120: storing cable, \$50.	170 00 136 50
Chantier Mar. de St. Laurence, Burdana Maranda, A., distributing 184 poles, \$75, 14	195 44
G.N.W. 1et. Co. Operating the Landing, \$35.	185 00 131 53
Mechanics Supply Co.: wire, 3281 lb., \$82.13; sundries, \$49.40	1,086,00
Rechanics Supply Co.: wire, 328½ lb., \$82.13; sundries, \$49.40. Mechanics Supply Co.: wire, 328½ lb., \$82.13; sundries, \$49.40. Quebec-Orleans Telephone Co., posts, 232. Roberge, Jos., man and boat, 90 d. at \$12. Small payments: man and boat, \$60; coal, etc., \$42.91; transportation, \$35; sundries, \$48.14.	186 05
Total, carried to page V—369.	7, (0. > 0))
Total, carried to page 7	
Quebec County Telephone Lines.	
Laval, agent, J. Touchette, April-Mar.	450 00
Laval, agent, J. Touchette, April-Mar. Quebec, repairer, E. Martineau, April-Mar. River Jaune, agent, Mrs. A. Michaud at \$4.16 a m.	35 30 49 92
River Jaune, agent, Mrs. A. Menard de Stoneham, agent, J. Corrigan, April-Mar	6 67
Teacher, R. A. Cote, 9 d	58 01
Quebec, repairet, Mrs. A. Michaud at \$4.16 a m. River Jaune, agent, Mrs. A. Michaud at \$4.16 a m. Stoneham, agent, J. Corrigan, April-Mar. Teacher, R. A. Cote, 9 d. Agents on commission, each under \$20. Agents on commission, each under \$20. Beil Telephone Co.: line service, Quebec-Charlesbourg, Jan. 1, 1914-July 1, 1915, \$96; install-Beil Telephone Co.: line service, Quebec-Charlesbourg, Jan. 1, 1914-July 1, 1945, \$96; install-Beil Telephone Co.: line service, under 10, June 30, \$7,76; supplies, etc., \$89,66	638 80
house of lineman Martineau, Mar. 10 June 30, 87, 76; supplies, etc., 589, 50	859 55
Martineau, E.: putting up 9 miles stance, \$66.25; sandries, \$18.05	162 6-
\$5; meals, etc. \$94.25; assistance, \$06.25; sancrites, \$18.05 Mechanics Supply Co.; wire, \$41.63; nails, \$20; sundries, \$121.01\$ Pope, E., postage.	6 53
we tal carried to page V-369	2.347 39

Telegraph Lines: Lower St. Lawrence and Maritime Provinces-Continued.	\$	cts.
Cable Steamer Tyrian.		
C'ommander Alex. Dickson, 12 m., \$1,380; pilot, Wm. McConnell, 12 m., \$1,020	77 72 54 96 76 78 5,33 20 68 68 68	00 00 70 00 20 00 40 00 50 00 00 00 38 38 08 80 59 85 84 00 60 00 51 99 08 00
\$668, 39. 3rd engineer at \$65: L. B. Church, \$236.93; F. C. Ward, \$543.05. 4th engineer at \$50 and \$10 for launch: F. C. Ward, \$218.71; H. O'Toole, \$495.48. Oiler: E. O'Leary, 12 m., \$420; Wm. Sampson, 12 m., \$384. Firemen at \$30, \$1,420.74; trimmers at \$28, \$799.26. Board of captain grow etc. paid steward D. A. McDonald, 6,631 d. at 70c, 9,657 at 60c, 108.	77 71 80	10 00 79 98 14 19 04 00 20 00
at \$1.25. Brister, C. & Son, anchor, \$105.70, sundries, \$23; Burns & Kelleher, repairs, \$54.35. Colwell Bros.: blankets, \$34.50; bed and table linen, \$126.15; coats, etc., \$35.39. Crosby, A. T. E., services as agent, Apr.l-Mar., \$420; Dickson, A., outlay, \$102.78. Dominion Coal Co.: coal, 40 tons at \$5; trimming, \$1.20. Farquhar Bros.: 2 copper side lights installed, repairing lights, etc., \$90.75; kitchen utensils, etc., \$199.75. Gough, N., 2 cable reels, \$140.10; Halifax City, board at hospital, etc., \$61.13. Guildford & Sons: white waste, \$69.60; plumber's candles, \$42.60; jointing, \$30.47; zinc	19 52 20	83 05 95 95 22 78 01 20
etc., \$199.75. Gough, N., 2 cable reels, \$140.10; Halifax City, board at hospital, etc., \$61.13. Guildford & Sons: white waste, \$69.60; plumber's candles, \$42.60; jointing, \$30.47; zinc plates, \$28.80; sundry hardware, \$176.77. Halifax Graving Dock Co.: haulling, \$227; 2½ lay d., \$324.69	20	00 50 01 23 48 24 51 69
Halifax Marine Engineering Co.— Part of 5th instalment on contract for alterations to machinery, \$22,382.50; less, \$10,056.25 paid in 1915-16. Sundry repairs and alterations. Halifax Tow Boat Co., towage. Hanifen, P. J., great coats, 14 at \$30; Judge, P. & Son, water, \$727. Harris, W. T. & Son: cable reels, 3 at \$90, 3, \$130; timber, etc., \$152.76. Hogan, T. & Co.—	1,14	26 25 49 22 03 87 47 00 52 76
Part of 3rd installment on contract for alterations, \$4,888.70; less \$2,888.70 paid in 1915-16. Demurrage, \$160; repairs, etc., \$262.78 Houston, C. E., travel, Ottawa-Halifax-Ottawa, Aug. 26-Sept. 7 Imperial Oil Co.: marine eng. oil, 174-3 gal., \$115.79; gasoline, 261-5 gal., \$70.23; royalite, etc., 1,293-7 gal., \$266.72; sundry oil, \$58.91; barrels, \$23.75 Kelly, Jas., ice, \$35; sundries, \$30.85; Lahey, J. F., cleaning and painting, \$525	42 9 . 53 . 59	00 00 22 78 96 10 35 40 90 85 92 60
MKenzie, H. D. Co.: coal, 10 tons at \$3; bagging, etc., \$16. MacNab, R., travel, Ottawa-Halifax-Ottawa, Aug. 26-Sept. 16. Maritime Paint and Varnish Co., hardware. Maxwell's, Ltd.: uniforms, 1 at \$30,12 at \$23, 10 at \$23, 24 at \$7.75; blue duck suits, 26 at \$2.50; shirts, \$45.50; collars, \$13. O'Toole, J. J., renewing waste pipe, \$53.60; Railway Drug Store, drugs, \$80.05.	9 15 6	6 00 59 95 61 52 05 50 33 65
Simmonds, Jas.: rope, \$15 lb.at 16c., 301 at 17c., 300 at 18c.; bitumastic solution, \$61.50; waste \$59.93; 103 yd. cotton duck, \$49.44; sundry hardware, \$531.82. Smith, N. & M.: dockage, 541 d. at \$5; removing ashes, \$140; sundries, \$20.20. Stairs, Son & Morrow: rope, \$41.16; waste, \$15.60; sundries, \$11.25. Steam tug Zaidie, water, \$101; Ungar's Laundry, etc., washing, \$209.51. Wentzells Ltd., soap, polish, etc., \$198.13; Whalen, T. J. & Co., mattresses, etc., \$52.10. White, John & Co., stoves, 5 at \$16.50; Williams, E. F., repairs, etc., \$48.97. Wages of men receiving cable, Feb., 1915. Small payments: drugs, \$52.45; hauling cables, \$40; telephone test set, \$22.50; blue prints, \$19.69; arresters, \$18; washing, \$11.80; sundries, \$65.11.	93 2,86 6 31 25 13	38 26 35 20 38 01 10 51 30 23 31 47 92 92
\$19.69; arresters, \$18; washing, \$11.80; sundries, \$65.11	61,63	29 55 4 33

Telegraph Tines: Lower St. Lawrence and Maritime Provinces Concluded.	\$ cts
Generally.	
Jack, W. & Co.: bluestone, \$176.21; jars, \$46.80	223 0
Siemens Co. of Canada, 10 knots submarine cable.	5,031 0
Small payments: express, \$6.95; sundries, \$0.50 King's Printer, \$416.87; Stationery Office, \$637.20; adversible 15.34	1.9;) 1
Fotal, carried to page V—369.	7, 242 5
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Telegraphs Maintenance: Saskatchewan and Alberta.	
Superintendent's office, Edmonton (\$5,770.57)	
General inspector, Northwest and South British Columbia lines, J. S. Macdonald: services, April-Feb., \$2,291.63; trip to Ottawa, Aug. 20-Sept. 15, \$239.50; sundry travel,	
\$381.70; rent of telephone, July-Mar., \$17.10 District superintendent, Northwest lines, R. C. Macdonald: services, April-Feb.,	2,929 93
District superintendent, Northwest lines, R. C. Macdonald: services, April-Feb., \$2,108.26; travel, \$532.95; postage, \$84.80; rent of telephone, July-Mar., \$22.50;	
sundries, \$33.48.	2.781 99
Edmonton City, rent of office telephone, April, 1914-June 1915	53 43
Towels, etc., \$2.50; folders, \$1.70; Waghorne's gaide, \$1	5 20
Agent, R. L. Pickell at \$75, \$990; reat. 12 m., \$129. Lineman at \$75; C. Norn, \$390; J. Kennedy, \$85; W. J. Lee, \$295.	1,02) 00
Lineman at \$75; C. Norn, \$330; J. Kennedy, \$85; W. J. Lee, \$355. Cinnamon, G., 10 tons hay, \$60; Lee, W. J., freight, \$49.01, sundries, \$13.50.	75) 00 122 51
Small payments: oats, \$52.49; freight, \$39.73; citier, \$20.57; robe, \$15.57; wagon pole,	155 01
etc., \$12; sundries, \$58.75	207 3
Agent, R. Hodgson, 12 m., \$900; rel. operator, \$16; postage, \$3.97	919 97
Ront, 11 m. at \$10, 1 at \$12; A. D. Ferlong, \$10; W. A. Ferlong, \$20. Ferlong & Loggicald, \$12	122 00
\$12. Freight and drayag`.	7 32
thabaska (\$3,750.14)— Agent, C. P. Samwell, 12 m., \$990; messenger, E. Swanson, 12 m., \$240	1,140 00
Linemen at \$75; W. Amell, \$25; J. H. Bell, \$125; A. W. Class \$605,73; F. Pettiford, \$330	1, 175 73
Brown, G. A., hay, 10 tons, \$125; Cass, A. W., outlay, \$214.80	339 80
Currier, E. D., services as foreman, MarMay, 1914	3 h) (0.) 94 (0.5
Jones, E., 10 eds, wood, \$50; Minns, W., 10 tons hay, \$125, 100 bush, oats, \$50	235 (1)
Samwell, C. P.: rent, DecMar., \$60; telephone rent, \$23.80; sundries, \$62.40 Viens, A. J.: 200 bush. oats, \$126.67; hay, \$5.50	146 20 132 17
Small payments: saddle and blanket, \$38; oats, \$30; freight, \$15.44; sundrie, \$193.75.	187 19
Sattleford §5, 394.73 —	() 52
Operator, J. D. Noel: 12 m., \$1,080; electric light, \$55.02; eleaning, \$24: sundries, \$36 82.	1,195 84
Assistant operators at \$75: G. B. Anslow, \$532.26, J. W. Carroll, \$24.19, J. Jackson, Stol.	1,476 45
Lineman, H. C. Rogers, 10 m., \$750; messenger, E. Bedart, \$160, E. Taylor, \$80 Battleford City: telephone rent, 1 yr. to Sept. 1, 1915, \$32; 7 poles, \$49.25	990 00 72 25
Beckett, R. H., altering heating plant, \$147; Cocks. F. & Son. warren \$129. Cluff & Wright, provisions, \$62.30, oats, \$36.02; Day, J., hire of man and team, \$77	267 00
Cluff & Wright, provisions, \$62.30, oats, \$36.02; Day, J., hire of man and team, \$77 Doull, A., linework, \$62.62; Galvin Lumber Yards, 17½ tons coal, \$245	173 32 367 62
Mill, M. B., oats, \$63.37, hay, etc., \$19.15; Speers & Taylor, coal, \$119.98 Prince Bros.: wood, \$69; screen doors and windows, \$25; sundries, \$47.94	20.1 50
	132 94
Stour, J. H.: deepening well, etc., \$29.85: linework, \$61.50. Small payments: linework \$161.36; hay, \$87; smithwork, \$37.50; coal, \$28; sinks, \$36.	91 35
wire, \$18; making sign, \$17.60; sundries, \$128	700 46
Connyville: agent, E. L. Dussault, commission, \$41.90; postage, 50c.	42 40
Agent, J. T. Callahan: services, 12 m., \$720; rent, 12 m., \$120	S [1] (R)
Callahan, A., water, \$38.40; Caplette, R., wood, \$60; Farrell, R., coal oil, etc., \$5.70	105 10
Calling River (\$1, 208.92)— Agent, E. J. Collins, Aug. 11-Mar. 31, \$573.37. outlay, \$29.10	602 17
Athabasca Hardware Co., pipe, etc., \$2.15; Brulott, E., horseshoeing, \$3	602 47 10 15
Hill, T., saddle, \$45, harness, etc., \$12.70; Northern Distributing Co., 2 borses, \$200,	
hay, etc., \$9.80 Howard & McMillan: rent, \$70, stove, \$22; leather kit, \$17.10; stoles \$11.0	297 50 106 55
Pruden, P.: rent, SeptMac., \$125; Pay, 8-6, sindries, \$7.25	162 25
Duck Lake: agent, C. A. Baker, June 16 Mar. 31	95 (0)

Telegraphs Maintenance: Laskatchewan and Alberta—Continued.	\$ ets.
Brought forward	20,357 03
Dunvegan (\$1,847.65)— Agent, A. Valliancourt, 12 m., \$900, meals, etc., \$50.50; smithwork, \$25.75; sundries, \$41.65 Edson, E., 150 bush. oats, \$75; Lariviere, A. C., rent, 12 m., \$240. Richardson, W., 15 cords wood, \$67.50; Stein, L., 12 tons hay, \$228. Small payments: coal oil, \$36; hay, \$36; freight, \$32.85; sleigh, \$32; pasturage, \$25;	1,017 90 315 00 295 50
robe, \$15.50; sundries, \$41.90	219 25
Agent at \$90: G. Wilder, \$328.06; P. R. Campbell, \$751.93	1,079 99
Shields, \$499.03, A. H. Slight, \$858.22. Clerk, H. Hunt, 12 m., \$1,080; messengers at \$25, \$583.05. Linemen at \$75: M. Kew, \$66.37, J. D. McIntyre, \$160, J. McLean, \$300, J. Saidler, \$740,	2,539 03 1,663 05 1,458 87
A. Toupin, \$192.50 Bunyan & Beauchamp, hay, etc., \$51.75; C.P.R. Co., rent of office, 14 m., \$350 Edmonton City, rent of telephone, April 1914-June, 1915	401 75
Hamilton & Son, oats, \$98.95, hay, \$55.45, sundries, \$16.65. Hill, T., harness, etc., \$87.30; Macdonald, R. M., rent of stable, 12 m., \$120.	171 05 207 30
Howard & McMillan, hardware, etc., \$106.60; Hunt, H., storage, 12 m., \$120	226 60 105 00
Small payments: hay, \$125.12; outlay of agents, etc., \$93.95; cartage, \$90; smithwork, etc., \$63.75, hire of man and team, \$33, postage, \$23.50; sundries, \$44.42	473 74 10 00
Expanse (\$2,553.60)— Agent, G. T. Brown, 12 m., \$900; lineman, C. H. R. Clark, 12 m., \$900 Brown, G. T.: hay, \$81.50; oats, \$65.07; freight, \$49.45; coal, \$39.03; sundries, \$15.55	1,800 00 250 60
Clark, C. H. R., outlay, \$117.85; MacMillan, J. D., rent of office, 12 m., \$180 Urquhart, A., rent of stable, 12 m.	297 85 120 00
Fairview: agent, H. L. Propst, commission, April-Sept. Fort McMurray: agent, C. N. Hayes, Mar. 25-31 Fort Qu'Appelle (\$2,135.30)—	85 15 44 22 16 93
Agent, P. R. Elmer, 12 m., \$960; lineman, D. Sutherland, 12 m., \$900. Bennett, S. P.; wiring, \$32.75, pole, \$3; McDonald, D. H. & Co., 8 tons coal, \$104 Small payments: driving, \$63.50; telephone rent, 18 m., \$39; freight, \$17.5; sdries,	1,860 00 139 75
\$15.50	135 55
Agent at \$60: W. G. Shera, \$720; W. A. Graham, \$40.64. Kidney, J. W., rent, 12 m. Small payments: coal, \$18.69; lighting, \$12.61; express, 30c. Fort St. John: Revillon Bros., rent of office and stable, Mar. 4-31.	760 64 180 00 31 60 27 09
Frog Lake (\$6\$5.30)— Agent, E. A. Bowbell, 12 m., \$600, freight, etc., \$7.05 Wood, \$52.50; linework, \$20; coal oil, \$5; express, 752 Giroux Bay: Dickerson, S., linework	607 05 78 25 15 00
Glaslyn (\$1,427.13)— Agent at \$75; G. B. Anslow, \$96.77; R. Ćolmer, \$238.63; A. G. McCartney, \$595.97; J.	967 90
E. Rowland, \$36.63 Hill, H., 15 cords wood, \$67.50, cartage, \$29.20, oats, etc., \$32.50; Hoskins, D., oats at 60c., \$90. Russell, J., team hire, \$38, poles, \$20, hay \$5; Street, H., hay, \$50.	219 20
Small payments: feed, \$33.50; wagon seat and cushion, \$15; freight, \$11.33; sundries,	113 00
\$67.20. Grand Prairie (\$1,261.08)— Agent, J. H. Byrne: 12 m., \$900; express, \$3.50; postage, \$6.	127 03 909 50
Patterson, A., rent of office, 12 m., \$240; Young, L., 10 cords wood, \$75	315 00 36 58
Gravelbourg: agent, J. A., Hamelin, 12 m., \$900, outlay, \$17.08	917 08
Agent at \$75: R. White, \$900; A. G. McCartney, \$79.03. Clark, J. B., oats, \$20, freighting, \$50; Hill, T., harness, \$40, sundries, \$13. Lafleur, N., 12 tons hay, \$72; Month, A., team horses, \$400; Tysoc, J., wagon, etc., \$106.75 White, R., oats, \$56.25; hay, \$53; wood, \$30; recovery of team, \$25; sundries, \$92.15. Small payments: cartage, \$64.25; oats, \$27; tent, \$18; sundries, \$69.80.	979 03 123 00 578 75 256 40 179 05
Grouard (\$4,998.35)— Agent at \$75: C. A. Burpee, \$166.93; A. D. Chew, \$77.42; R. Harper, \$256.45; P. Hoyte, \$367.74; J. A. Powers, \$805.64; C. Woodhead, \$128.23 Lineman, J. A. Bell, 12 m., \$1,020; messenger, A. St. Germain, \$330, F. Knibbs, \$30 Bell, J. A.: hay at \$20, \$103.20; meals, stabling, etc., \$83.50; sundries, \$46.20 Field, J., hire of team and man, \$138.40; Grouard Hardware Co., hardware, \$82.80 Hayden, D. S., 150 bush. oats, \$105; Howard & McMillan, 3 tents, \$62; sundries, \$53.85.	1,802 41 1,380 00 232 90 221 20 220 85
Carried forward.	46,623 10

Telegraphs Maintenance: Saskatchewan and Alberta-Continued.	s cts.
Brought forward	46,623 10
Grouard—Concluded. Micrs, F., freighting, \$64.45; Powers, J. A., bay, \$144, sundry outlay, \$28.30	236 75
Revillon Bros., provisions, \$62.75, sundries, \$21.05; Travers, O., 29 poles, \$41. Small payments: linework, \$168.40; outlay of agents, \$123.25; smithwork, \$65; wood, \$46; harness, \$45; saddle, \$45; carpentry, \$41.75; services of cook, \$36; freight, \$31.19;	164 80
motor boat trip, \$30; stone, \$18.4 linoleum, \$16.65; sundries, \$73.20	739 44 32 50 125 21
Henrietta (\$1,350.89)—	
Agent, W. J., Salsbury: 12 m., \$900; rent, \$96; hay, \$108.50; oats, \$60; wood etc., \$61.39. Esovoloff, F., team work, 25 d	1,225 89 125 00
Agent, J. H. Bell, DecMar., \$300, hire of dog train, etc., \$21.35	321 35 40 00
Kutawa (\$1,192)— Agent, A. V. Linderburg: 12 m., \$900; rent, \$50; oats, \$45; hay, \$35; sundries, \$30.25 Garbett, Walter, hauling poles, \$31.50; Garbett, Wm., linework, \$65 Lindeburgh, F., hauling poles	1,060 25 96 50 35 25
Lake Saskatoon (\$2,970.78)— Agent, G. Coleman: 12 m., \$900, rent, 12 m., \$300, sundries, \$31.75	1 001 75
Linemen, at \$75; R. Harvey, \$360; W. Lovell, \$600. Beauchard, F., 13 tons hay, \$130, 150 bush, oats, \$52.50; Miller, G., smithwork, \$59.95. Macdonald, M. L., harness, \$45; Shaw, B., 15 loads wood, \$90	1,231 75 900 00 242 45
Peace River Trading and Land Co.: hay, \$120; bluestone, \$23.05; sundries, \$54.65 Small payments: meals, horse feed, etc., \$86; smithwork, \$43.25; sleigh, \$32; pasturage,	135 00 197 70
\$21; robe, \$18; oats, \$12.50; coal oil, \$12; tent, \$8; sundries, \$31.13	263 88
Agent at \$75: J. H. Bell, \$136.61; E. L. Dewar, \$26.61; H. A. Elliott, \$225, A. F. Todd, \$153.66; W. Valliant, \$377.42	919 30
Rent of office: Mrs. E. A. Holmes, \$45.33; Joslin & McPherson, \$60; C. S. Trueman, \$14.67 Small payments: fares, \$45.70; coal, \$21.25; linework, \$18.50; sundries, \$40.08	120 0 ₀ 125 5 ₃
Limerick (\$1,072.32)— Agent: M. Crosson at \$60, \$720; M. L. Brown, at \$75, \$91.53. Crosson, J., rent of office, 12 m., \$180, coal, \$33.60, sundries, \$5.30. Small payments: coal, \$26.38; desk, \$11.05; sundries, \$4.46.	811 53 218 90 41 89
Lloydminster (\$2,213.91)— Agent at \$75: G. Crisfield, \$225, H. A. Elliott, \$675. Linemen, G. G. Mann, 12 m., \$900, rent of stable, 12 m., \$69. Mann, E. M., oats, \$62.50, hay, \$55; Whitbread, J., smithwork, \$47.05.	900 00 960 00 164 55
Small payments: linework, \$64; jumper, \$29; freight, etc., \$26.04; hardware, etc., \$70.32. Meadow Lake (\$1,497.67)—	189 36
Agent, J. R. McCordie: 12 m., 8900: oats, \$47.50; wood, \$42; hay, \$24; sundries, \$145.42 Hazlitk, R. J., oats, \$69, hay, \$49.50; Hearn, F. W., freighting, etc., \$52 Nault, Ls.: oats, 150 bush., \$135; freight, \$11	1,158 92 161 50 146 00
Small payments: freighting, \$20; screens, \$10; yoke, \$1.25	31 25
Agent, F. W. Hearn, 12 m., \$900, outlay, \$61.52	961 52 149 80 122 00
Mirror Landing (\$2,818.50)— Agent at \$75: J. J. Dever, \$735.24; A. E. Holmes, \$7.50; P. F. Hoyte, \$157.26 Linemen at \$75: S. Green, \$619.35; A. Parry, \$280.65; J. Saidler, \$75	900 00 975 00
Messenger, J. McClellan, 2 m. Galbraith & O'Leary, 163 bush. oats, \$119.15; Parry, A., outlay, \$92.60. Green, S., lineman: hay, oats, etc., \$176.75; meals, etc., \$63.75; smithwork, \$13.25;	40 00 211 75
sundries, \$20. Northern Transportation Co.: rent of office, 9 m., \$135; sundries, \$16.17 Small payments: wood, \$60.75; feed and stabling, \$49.03; hay, \$30; linework, \$21; jumper,	273 75 151 17
\$14; linoleum, \$14; sundries, \$78.05 Moose Jaw [\$1,852.24]-	266 S3
Agent at \$85: J. Lovelace, \$464.66; M. Kavanagh, \$555.33. Acting agent at \$60 and \$40 living allowance, A. F. Todd.	1,019 99 263 33
Canadian Pacific Ry. Co.: allowance f. r battery, \$120; messenger, \$120; rent, 14 m., \$210 Masonic Hall Co.: rent of store room, 12 m.	450 00 60 00
Rent of telephone, \$37; freight, etc., \$11.44; postage, \$7.98; rent of p.o. box, \$2.50	58 92
Agent at \$70; A. Bowbell, \$840; E. J. Collias, \$96.26 Hay, \$82.50; oats, \$74.80; wood, \$40; shoeing, \$21.50; repairing democrat, \$18.50; sundries,	936 26
\$127.05.	364 35
Carried forward	66,950 22

Telegraphs Maintenance: Saskatchewan and Alberta—Continued.	\$ cts.
Brought forward	66,950 22
North Battleford (\$1,377.57)—	
Agent, F. J. Colemer, 12 m. Messenger at \$20; R. Colmer, \$176.36; F. Peterson, \$8; R. Sharp, \$55.64.	$1,080 00 \\ 240 00$
Rent of telephone, May 23, 1914-Sept. 1, 1915, \$40.80; freight, etc., \$6.77; sundries, \$10	57 57
Onion Lake (\$2,201.73).— Circuit manager, H. McCleneghan, 12 m., \$1,200; assistant, R. McCleneghan, 12 m., \$720.	1,920 00
Slater, W.: wood, cut. \$52.50; banking house, etc., \$14; linework, \$5.25	71 75
Soper, W.: horse, \$140; less allowance for old horse, \$40; linework, \$9	109 00
Pakan (\$806.20)—	
Agent, R. McAdam, 12 m	720 00 86 20
Peace River Crossing (\$5,818.05)— Agent at \$75: E. W. Arnold, \$225; M. Gauvreau, \$44.04; P. R. Gauvreau, \$713.70; F.	
Agent at \$13. E. W. Annold, \$225, M. Gatviead, \$241.04, T. R. Gadviead, \$15.10, F. Samwell, \$510; A. F. Todd, \$375. Lineman at \$75: F. Anderson, \$900; O. C. Anderson, 21 d., \$50.81	1,867 74
Lineman at \$75: F. Anderson, \$900; O. C. Anderson, 21 d., \$50.81	950 81 338 00
Cameron, W. H., 12 tons hay, \$264; Druce, C., 150 bush. oats, \$100; Ferry, T., horse, \$150	514 00
Grant, Wm., ceiling kitchen and upstairs and laying roofing	150 00 131 16
Midland Construction Co., 18 storm sashes and 4 doors.	100 00
Peace River Trading and Land Co.: 15 cords wood, \$105; gasoline, \$1.25 Smith, S. L., hardware, etc., \$51.70; Smith, Wm. R., wood, \$52.50, 20 poles, \$60	106 25 164 20
Sturns, J. H., papering, painting, etc., \$74; Todd, A. F., fares, etc., \$42.15	116 15
Freight, \$223.81; labour, \$112; cleaning yard, \$95; horse hire, \$75; smithwork, \$72.25; oats, \$60.85; hay, \$62; cutting wood, \$34.79; cartage, \$31.30; linoleum, \$24; outlay	
of linemen, etc., \$538.74	1,379 74
Pelican Rapids (\$630.22)— Agent at \$75:-A. D. McDonald, \$97.50; W. B. Twitchell, \$377.42	474 92.
Howard & McMillan: stove, \$22; lineman's supplies, etc., \$28.45	50 45
Dog feed, \$56.60; expenses of lineman, \$16.40; labour, \$10.60; sundries, \$21.25	104 85
Agent, W. J. Amell, Nov. 14-Mar. 31, \$342.50; outlay, \$10.25	352 75 125 70
Sevigny Bros.: rent of office, Nov. 16-Mar. 31, \$90; furnishings, \$35.70	109 95
Pouce Coupe (\$198.14)— Agent, J. J. Dever, Feb. 11-Mar. 31, \$123.21, outlay en route, \$51.65	174 86
Haskins, F., rent, Feb. 12-Mar. 31, \$19.28; Howard & McMillan, pliers, etc., \$4	23 28
Qu'Appelle, agent, E. P. Benoit, 12 m	120 00
, Agent at \$75: C. B. Ingraham, \$75; E. O. Boyd, \$825	900 00
Aylesworth, F. G.: feed and stabling, MarFeb	240 00 49 60
Saddle Lake (\$1,155,10)—	
Agent at \$75; C. B. Ingraham, \$805.64; E. J. Collins, \$129.11. Niblock, H. T., 153 bush. oats, \$53.55; Redero v, J., 10 tons hay, \$45.	934 75 98 55
Wood, \$47.50, meals, etc., \$17.80, smithwark, \$7.50, sundries, \$39	121 -80
Saskatoon (\$3,277.03)— Agent at \$100: E. W. Arnold, \$409.68; J. H. Murphy, \$1,200	1,609 68
Lineman at \$75, G. T. Clement, \$900; n ess uger at \$10, C.P.R. Co., \$120 Can. Pac. Ry. Co., rent, Feb., 1914-Mar., 1915, \$210; Jabusch, A., 10 tons hay, \$120	1,020 00 330 00
Clark J. W.: hav. 10 tops. \$120: oats. 325 bush \$166.25	286 25
Smithwork, \$15, fares, etc., \$13, postage, \$2, sundries, \$1.10	31 10
Agent of \$75. I M Ryan \$22.50. R Simpson \$885	907 50
Linemen at \$75: L. Young, \$900; E. Goodwin, \$335. Franks, S. J., painting office, \$60, oil, etc., \$8.20; Lyllick, T., 12 tons hay, \$156.	1,235 00 $224 20$
L'Hirondelle, A., wood, \$45; oats, \$41.25; sundries, \$58.60; Tysoe, J., sleigh, etc., \$55	197 85
Meals, stabling, etc., \$176.30; freight, \$34.90; blankets, \$29; smithwork, \$25.35; poles, \$16; sundries, \$102.55	384 10
South Humboldt (\$1,959.33)— Agent, H. J. Macdonald: 12 m., \$900; expenses on line, \$169; sundries, \$39.63	1,108 63
Bell & Dohm, coal, \$139.60, hauling, \$42; Norn, L., team horses, \$340	521 60
McDonald, M.: 200 bush. oats, \$100; 12 tons hay, \$90; cartage, \$25; labour, \$5 Smithwork, \$35.75: linework, \$22; cartage, etc., \$19; harness, etc., \$13-80; sundries,	220 00
\$18.55.	109 10
Spirit River (\$944.25)— Agent, W. R. Holden, 12 m., \$900; rel. agent, J. H. Byrne, 14 d., \$37.50	937 50
Postage, \$6; express, 75c	6 75
St. Paul des Metis (\$1,021.08)—	900 00
St. Paul Mercantile Co., Freight, \$90.05, coat on, \$5.20	
1 010 1 010	59 83
Wood, \$45; cavetrough, \$10; sundries, \$6.25	91, 185 57

Telegraphs Maintenance: Saskatchewan and Alberta—Concluded.	\$ cts.
Brought forward	91, 185 57
Vaurena, agent, H. L. Propst, commission, OctMar.	39 66
Willow Branch (\$1,053-85) Agent, M. A. Noel, AprilMar	900 00
Gagne, L., coal, 15 tons, \$63-75, wood, 4 cords, \$20. Chimney, \$ 0; counter, \$20; cavetrough, \$12-50; sundries, \$17-60	83 75
Wood Mountain (\$2,099 10)	70 10
Agent, J. H. Thomson, 12 m., \$900; lineman, F. Brown, 12 m., \$900	1,800 00 200 00
Harness, \$46; smithwork, \$24.40; sundries, \$28.70 Batoche-Duck Lake Line	99 10
Alberta Govt. Telephone Dept., '2 telephones, \$20; Baker, C. A., installing telephones, \$8,50.	28 50
Work under R. Mc Rac. Oct., shifting line from fields to readway (\$425.70) Arnold, G., 60 poles, \$81.30; St. Paul Merc. Co., provisions, \$75.40	156 70
Small payments: man and team, 21\(\frac{1}{2}\) d. at \$4; labourers, 66 d. at \$2; provisions, \$40-48;	269 03
fare, et \$10 55. Generally (\$3, 82 49)	
Can. Gen. Elec. Co., insulators at \$55, \$550; C.N.R. Co., freight, \$333.60 C.P.R. Co., tariff books, \$65, freight, \$566.99; McArthur, J. D. & Co., freight, etc.,	883 60
\$233.70 Edmonton Express & Transfer Co.: freight, \$148.36; cartage, \$75.65	865 69 224 01
Jack, Watson and Co.: bluestone, 7,900 lb., \$513.50; jars, 540, \$81	59 (36) 672 88
Small payments: freight, cartage, etc., \$124.76; sideblocks, \$33; jars, \$38.40; sundries,	270 36
\$68 20. King's Printer, \$248 43; Stationery Office, \$53 62.	271 45
Total	98,614 90
Less, charged to 1915-16.	8,680 50
Tetal, carried to page V—3	89.934 40
Telegraphs Maintenance: British Columbia.	
Chemainus, Kuper, Thetis Islands: agents, 25 p.c. commission: Chemainus, B.C. Tel. Co., \$21, 22; Kuper Island, W. Lemmens. \$12,65	33 87
Golden-Windermere (\$3.469.11)— Athalmer, agent, J. Lake, April-Feb.	275 00
Golden— Agent, R. E. Kenny, 11 m., \$715; repairers, E. Ténnant, \$1,100, outlay. \$39-59	1,854 59
Lang, RD'A., rent, 11 m., \$165; Golden L. & P. Co., light, \$18.75	183 75
Wilmer: agent, Mrs. M. Hope, 11 m., \$715, outlay for linework, etc., \$117-15 Agents on 25 p.c. commission, Mar. Dec	832 15 71 04
Barry, T. E., cartage, etc., \$68.50; Northern Elec. Co., supplies, \$68.97 Alterations in Golden office, \$33.60; wood, \$25; coal, \$9; sundries, \$47.51	137 47 115 11
James Island-Saanichton, B.C. Tel. Co., commission, Dec. Kambops ()kanagan \$23,508,12)—	0 81
Genier, agent, Mrs. A. Genier, April-Feb Heelley, agent, F. M. Gillespie, April-Feb., \$440, rent, \$55	275 00 495 00
Kamloops District superintendent, W. H. Stevens: services, April-Feb., \$1,375; trip to Otta : 2.	,,
Jan. Feb., \$276 48; inspection trip, Dec., \$98 20; freight and express, \$443.50; page, \$311 67; wages of linemen, etc., \$283.80; sundry travel, and outlay, \$629 66.	0 007 57
Clerk, V. L. Palmer: 11 m., \$660; allowance as acting district superintendent, 2 m.,	3,387 57
10 d., \$152	\$12 00 1,112 00
Night operator at \$35, \$367-45; hookkeeper at \$35, \$385; messenger at \$20, \$129. Allan & Stevens, rent of office, 7 m. at \$45, 4 at \$50.	872 45 515 00
Tripp, F. A., accountant: services, 118 d. at \$3, 50, 331 h. at 10c. Rent of storchouse, \$50; lighting, \$28.95; cleaning, \$10.75	429 75 89 70
Kelowna— Agent, H. H. Millie, 8 m. at \$50, 3 at \$80; rent of telephone, \$42; sundries, \$55	778 00
Telegraph operator, April-Nov., \$640; messenger, April-Nov., \$160	800 00 619 35
Telephone operators at \$49 Rent, H. L. A. Keller, 11 m., \$132; eleaning, \$24-75 Keremeos, agent at \$50; H. C. N. Etches, \$550; F. B. Gibson, \$200	156 75 750 00
Lumby, agent, H. Sadler, May Feb	50 00
Merritt— Agent, D. McGoran; April Feb., \$562; outlay, \$49-07; telephone operator, 11 m., \$330	941 07
Line foreman, M. Royds, 11 m., \$1,100; auto hire, etc. \$73-35 Rent: A. Rogers, \$40; A. Rankine, \$16.50; Southern B.C. Lands and Mines, \$180	1, 173 35 236 50
Micola, agent, Mrs. M. V. Munro: AprFeb., \$562; rent, \$110	672 00
Carried forward	17,669 28

Telegraphs Maintenance: British Columbia—Continued.	\$ ets.
Brought forward	17,669 28
Kamloops-Okanagan—Concluded.	
Penticton— Agent, C. Crowe, April-Feb., \$660, outlay, \$36.50; lineman, C. F. Layton, 6 m.,	
\$465, outlay, \$69.10. Telephone operator, G. E. Limmer, April-Nov., \$400; messenger, 11 m., \$195 Layton, L. H., rent, 11 m., \$275; Saunders, Mrs., cleaning, \$22	1,230 60 595 00 297 00
Princeton— Agent, Alex. Bell: April-Feb., \$532; rent, \$55; freight, etc., \$59. Lineman, D. A. Miner, 11 m. Summerland: agent, W. H. Hayes, April-Feb., \$825; rent, \$110. Vernon—	646 00 880 00 935 00
Agent, Mrs. B. Stewart: April-Feb., \$935; outlay, \$29.33; messenger, \$220	1,184 33 785 97 1,175 02 321 10
Commissioner of 20 p.c. of receipts, MarJan. Repairs under D. A. McLeod, Jan. 1-9, \$251.50; sundry repairs, \$305.29	1,153 78 556 79
\$20.85 Northern Elec. Co.: telephone sets, 19, \$232.76; wire, \$158.84; batteries, \$107.99; sundries,	384 25
\$379.73; freight, cartage, etc., \$46.51. Smith, G. G., hauling and widning cable, \$88, repairing, \$5. Team hire and cartage, \$1,145.18; linework, \$170.25; motor hire \$127; coal, \$16.75; meals, \$2.50. Paid as follows: G. R. Albrighton, \$127; Commercial Livery Feed and Sale Stables, \$84; Commercial Livery and Transfer Co., \$110.59; G. Genier,	925 83
\$130.95; H. Grove, \$84; H. Huston, \$192; A. McCulloch, \$87.25; Merritt Transfer, \$113.55; Neil & Cryderman, \$295.93; Palace Livery, \$162.50; Weeks Bros., \$74 Small payments: meals, feed, etc., \$508.45; driving, etc., \$237.01; linework, \$166.25; auto hire, \$58; dry cells, \$55.57; coal, \$52.03; bluestone, \$50.80; smithwork, \$43;	1,461 %
wood, \$34; cross arms, \$31.40; sundries, \$480.77. Keatings—James Island: B.C. Tel. Co., commission, Dec. 1913–Nov. 1914.	1,717 28 12 28
Nakusp—Edgewood (\$1,160.95)— Agent and circuit manager, Nakusp, L. J. Edwards, April-Fèb., \$550, outlay, \$189.20. Agents on 20 p.c. commission, MarDec. Northern Electric Co., supplies. Linework, etc., \$111.55; 43 poles in place, \$49.45; sundries, \$81.73.	739 20 46 04 . 132 98
Salt Spring Island (\$1.484 67)-	242 73
Duncan, agent, Miss M. Robertson, April-Feb. Ganges, agent, M. E. Hughes, Nov. 11-Feb. 28.	715 00 183 33 335 14
Commission of 25 p.c. of receipts. Brackett, J. A., linework, \$57; B.C. Tel. Co., rent, Duncan, 6 m., \$30. Linework, \$74.95; electric supplies, etc., \$12.75; sundries, \$76.50.	87 00 164 20
Sidney-Sidney Island, B.C. Tel. Co., 25 p.c. commission, Dec., 1913-Dec., 1914 Vancouver Island (\$73,012.44)—	29 83
Victoria— District superintendent, Wm. Dec: 12,m.,\$1,440; stamps, \$286; sundry outlay, \$289.40	2,015 40 1,395 50
Line foreman, A. V. Porter, 12 m., \$1,320. outlay, \$75.50 Operator at \$95: F. L. Bussa, \$124.39; J. McNeil, \$1,140. Clerk at \$100: E. Brammer, \$600; F. Davey, \$600; messenger at \$35, \$440.32 Line inspector, H. Ward, April 8-June 30, \$276.66; launchman, F. Teague, Mar. 1-	1, 264 39 1, 640 32
June 23, \$433.16. B. C. Telephone Co., rept of telephones, Jan.–Jan.' Ahousat: lineman, W. C. Hamilton, July–Feb.	709 82 143 38 680 00
Alberni— Operator Mrs P A Haslam, \$780; lineman, A. Lvnn, \$1,020	1,800 00
Haslam, P., rent, \$70, sundries, \$9.58; B. C. Telephone Co., 'phone rent, \$39 Alert Bay: operator, R. G. Dundas, FebFeb	118 58 130 00
Bamfield— Operator: W. A. McGee, \$74.32; H. W. Raybourne, \$980; G. M. Ross, \$510 Linemen at \$85: J. B. McKay, \$1,020; W. B. Monette, \$1,020	1,564 32 2,040 00
Campbell River— Operator: C. Bradbury, \$66; R. A. Gooding, \$40.65; J. Lipscombe, \$409.35; E. J. Murphy, \$8; W. J. Ruth, \$470 Thulin Bros., rent. 11 m	994 00 55 00
Thulin Bros., rent, 11 m	509 99
Operator at \$80: J. C. Barber, \$942.85; F. L. Bussa, \$20. Dawley, W. P., rent, 11 m. Clocest lineman at \$85: F. Arnold, \$510: D. Logan, \$1.020.	.962 .85 27 .50 1,530 .00
Comox: operator, M. Smith, MarFeb., \$780; Smith, P., rent, 11 m., \$55	53, 115 69

Telegraph Maintenance: British Columbia Continued.	\$ cts.
Brought forward	53, 115 69
Vancouver Island—Concluded.	
Courtenay—	
Operator, J. Aitkens, 12 m., \$060; lineman, M. Coe, 12 m., \$1,080 B. C. Telephone Co., moving 'phone, \$2.50; Lewis, W., reat, \$72; Willard, W., rent, \$30 Camberland—	2,040 00 104 50
Operator at \$80: T. Horne, \$160.4 W. F. Spencer, \$567,75; R. Wenderhorn, \$222.25	950 00
B. C. Telephone Co., rent of telephones, Jan. Jan. Jan. Jungan, B. C. Telephone Co., rent Mar. 1914	39 00 5 00
Duncan: B. C. Telephone Co., rent, Mar., 1914. Garges: Ganges Power and Water Co., rent, Oct. 15-Jan. 31.	17 74
Hesquiot— Lineman, A. C. Cole, June 21-Feb. 28	708 33
Moser, Rev. C., rent. SeptJan.	10 00
Jordan River: lineman, J. N. McVicar, 12 m	1,020 00
Lineman at \$85; J. C. Fraser, \$153; W. R. McAllister, \$113,23; J. T. Pillis, \$51; W.	
Trotter, \$702.67. Thulin Bros., rent, 11 m.	1,020 00 55 00
Nanaimo—	
Operator, M. S. Stephens, 12 m., \$1.200; messenger, at \$35, \$432.41. B. C. Telephone Co., rent of telephone, Jan.—Jan.	1,632 41 45 50
Nelson Island: operator, R. McKay, 12 m. Newport: operator, E. S. Reeve, MarAug., \$570; Coleman, C., rent, 11 m., \$55	1,020 00
Newport: operator, E. S. Reeve, MarAug., \$570; Coleman, C., rent, 11 m., \$55 North Vancouver-	625 00
Operator: R. Wenderborn, at \$95, \$190; J. Brooks, at \$65, \$20.97; E. C. Williams,	
at \$65, \$629.03. Lineman, P. T. Cousins, at \$95.	840 00 1,140 00
B. C. Telephone Co.: rent of telephone, Dec., 1914 Jan., 1915	48 00
Otter Point: operator, K. Gordon, 12 m	600 00
Operator: L. H. Bradbury, \$80; F. L. Bussa, \$278.71; F. S. Clarke, \$400.07; R. A.	4 002 00
Gooding, \$164.77; M. C. Hunt, \$139.35	1,062 99 2,040 00
B. C. Telephone Co., rent of 'phone, \$43.90: Hirst, A., rent, 11 m., \$88	131 90
Pender Harbour: lineman, E. J. Myers Port Alberni—	1,020 00
Operator, E. B. Garrard, at \$80, \$960; lineman, G. A. Bellamy, \$1,020	1,980 00
B. C. Telephone Co., rent of 'phone, July, 1913–Jan., 1915, \$57; Grandy, A., rent, 12 m., \$137.50	194 50
Porteau—	
Operator, W. J. Ruth, Mar., \$85; lineman, D. Wilson, at \$95, \$1,140	1,225 00
Port Renfrew—	
Operator: A. M. Falconer, \$685.50; W. McGee, \$197.16; Mrs. G. Williams, \$65 Linemen: Alex. Allan, \$14; Archie Allan, \$47.71; R. Allan, \$36.52; T. M. Pairel,	917 66
\$976.90; A. C. McLennan, \$995.32; D. H. Soule, \$1,003.26	3,073 71
Ellison, W., rent, Jan Powell River—	5 00
Operator: W. E. Spencer, \$406.77; R. H. Wenderborn, \$603.23. Lineman: J. McGowan, \$285; G. Schmarje, \$855.	1,010 00
Powell River Refuge Cabin: Thulin Bros., rent, 9 m.	9 00
Operator at \$25: C. Bradbury \$522.66: T. Spaderas \$190.16	1.022 82
Operator at \$85; C. Bradbury, \$532.66; T. Snodgrass, \$490.16. Lineman at \$85; H. P. Large, \$493; A. Sinclair, \$191; T. Snodgrass, \$359.84	1,043 84
Rent: C. Bradbury, 4 m. at \$5; Sechelt Trading Co., 3 m. at \$6; T. Snodg ass. 4 m. at \$7	66 00
Snug Cove—	
Operator at \$85: A. M. Falconer, \$85; J. E. Fulton, \$935 Davies, W. J., rent, 11 m	1,020 00
Scoke-	
Operator, I. Milne at \$50, \$600; lineman, A. Gent, at \$85, \$1,020	1,620 00 55 0.)
Canada La Canada E C Danie Cont Esh	570 00
Tofino: lineman, F. C. Garrard, at \$80 Toquart: lineman at \$85: A. Beale, \$46.62; J. L. Hillier, \$973.38	1,020 00
Lebucklesit: lineman J W Barnes at \$80	20 00 00
Ucluelet: lineman, H. J. Hillier, 12 m., \$950; Hillier, R., reat, 11 m., \$93-50.	1,053 50
Operator at \$80: F. Brown \$960: T. Horne, \$5.16	965 16
Lineman at \$100: T. Hudson, \$991.93; S. Lepitre, \$158.07; A. Mathies at \$50. B. C. Telephone Co., rent of telephone, JanJan.	1, 200 00
_	90,635 16
Carried forward	20,000 10

Brought forward 90,635		
Vancouver— Operator at \$100: G. M. Ross, \$633.34; W. J. Ruth, \$566.66. Clerk at \$55: J. Healy, \$2.75; D. Slocombe, \$451.92; W. Trotter, \$205.33. B. C. Telephone Co., rent of telephone, Dec., 1913-Jan., 1914. 77. Agents on commission, Apr., 1913-Feb., 1915. Repairs under Geo. West, Nov. 1-Dec. 18: foreman, G. West, \$176; climbers, \$178.50; axemen, \$345. Repairs under H. C. Routh, Nov. 3-7. B. C. Refining Co., distillate, etc., \$59.55; Butler, H., 60 poles, \$105. Burns & Cairns: bluestone at 10c., \$283.30, at 11c., \$90.75; cartage, etc., \$12.65. Solvell Bros., freight and cartage, \$279.90; C.P. R. Co., freight, \$80.75. Carter & McKenzie, electrical supplies, \$107.86; Dawley, C., launch hire, \$140. Deeks Gravel & Rock Co.: launch hire, \$81.75; labour, boat hire, etc., \$47. Fraser, G. A. & Co., 1,481 lb. bluestone, \$148.10, freight, \$2.95; Kirk & Co., coal, etc., \$83. Grieve, J.: 56 poles, \$162.40; cartage, \$14; Hiekman Tye Hardware Co., hardware, \$93.28. Hammond, J.: filing cases, etc., \$236.95; counter and shelving, \$45.14. 28: Hunton Electric Co., supplies, etc., \$191.15; Hodgins, J., hauling poles, \$80.80. 1mperial Oil Co.: gasoline, \$660; mobiloil, \$96.90; freight, 50c. Jameson & Rolphe, electrical supplies, etc., \$245.75; May, J., carpentering, \$68.25. McLennan, McFeely & Co.: range, \$21.50; heater, \$15; sundries, \$236.04. McQuade, P. & Son: muntz metal, \$85.75; sundry hardware, \$157.36. Northern Electric Co.; jars, \$66.20; coffers, \$34.10; sundries, \$62.69. Northern Electric Co.; wire, \$369.37; 17 telegraph sets, \$214.74() insulators, \$185.05; cross arms and braces, \$150.42; sundries, \$68.57; freight, cartage, etc., \$117.31. Office Specialty Mig. Co., furniture, \$72.25; Powell, G. & Sons, hardware, \$173.49.	ia—Concluded. \$ cts.	Telegraphs Maintenance: British
Vancouver— Operator at \$100: G. M. Ross, \$633.34; W. J. Ruth, \$566.66	90, 635 16	Brought forward
Operator at \$100: G. M. Ross, \$633.34; W. J. Ruth, \$566.66		
Repairs under Geo. West, Nov. 1-Dec. 18: foreman, G. West, \$176; climbers, \$178.50; axemen, \$345. Repairs under H. C. Routh, Nov. 3-7. B. C. Refining Co., distillate, etc., \$59.55; Butler, H., 60 poles, \$105. Burns & Cairns; bluestone at 10c., \$283.30, at 11c., \$90.75; cartage, etc., \$12.65. Colwell Bros., freight and cartage, \$279.90; C.P.R. Co., freight, \$80.75. 366 Carter & McKenzie, electrical supplies, \$107.86; Dawley, C., launch hire, \$140. 247 Deeks Gravel & Rock Co.: launch hire, \$31.75; labour, boat hire, etc., \$47. Fraser, G. A. & Co., 1,481 lb. bluestone, \$148.10, freight, \$2.95; Kirk & Co., coal, etc., \$83. Grieve, J.: 56 poles, \$162.40; cartage, \$14; Hiekman Tye Hardware Co., hardware, \$93.28. Hammond, J.: filing cases, etc., \$236.95; counter and shelving, \$45.14. 28: Hinton Electric Co., supplies, etc., \$191.15; Hodgins, J., hauling poles, \$80.80. 27: Horton, R. J., 45 poles, \$78.75; House, J. A., inspecting lines, 30 d., \$150. Jameson & Rolphe, electrical supplies, etc., \$245.75; May, J., carpentering, \$68.25. Jameson & Rolphe, electrical supplies, etc., \$245.75; May, J., carpentering, \$68.25. McLennan, McFeely & Co.: range, \$21.50; heater, \$15; sundries, \$236.04 McQuade, P. & Son: muntz metal, \$85.75; sundry hardware, \$157.36. Merryfield & Co., bluestone, etc., \$60.30; Moncreif, R., counter, etc., \$60. Northern Electric Co.: jars, \$66.20; coffers, \$34.10; sundries, \$62.69 Northern Electric Co.: wire, \$369.37; 17 telegraph sets, \$214.40; insulators, \$185.05; cross arms and braces, \$150.42; sundries, \$685.78; freight, cartage, etc., \$117.31. Office Specialty Mig. Co., furniture, \$72.25; Powell, G. & Sons, hardware, \$173.49. 24.	W. Trotter, \$205.33	Operator at \$100: G. M. Ross, \$633.34; W. J. Clerk at \$55: J. Healy, \$2.75; D. Slocombe Messengers at \$35
Repairs under H. C. Routh, Nov. 3-7. B. C. Refining Co., distillate, etc., \$59.55; Butler, H., 60 poles, \$105. Burns & Cairns: bluestone at 10c., \$283.30, at 11c., \$90.75; cartage, etc., \$12.65. 386 Colwell Bros., freight and cartage, \$279.90; C.P.R. Co., freight, \$80.75. Carter & McKenzie, electrical supplies, \$107.86; Dawley, C., launch hire, \$140. Deeks Gravel & Rock Co.; launch hire, \$81.75; labour, boat hire, etc., \$47. 124 Fraser, G. A. & Co., 1,481 lb. bluestone, \$148.10, freight, \$2.95; Kirk & Co., coal, etc., \$33. Grieve, J.: 56 poles, \$162.40; cartage, \$14; Hickman Tye Hardware Co., hardware, \$93.28. Hammond, J.: filing cases, etc., \$236.95; counter and shelving, \$45.14. Estammond, J.: filing cases, etc., \$191.15; Hodgins, J., hauling poles, \$80.80. Horton, R. J., 45 poles, \$78.75; House, J. A., inspecting lines, 30 d., \$150. Hudson, T.: repairing, 15 d., \$50; board and outlay, \$48.95. Jameson & Rolphe, electrical supplies, etc., \$245.75; May, J., carpentering, \$68.25. Jameson & Rolphe, electrical supplies, etc., \$245.75; May, J., carpentering, \$68.25. McLennan, McFeely & Co.: range, \$21.50; heater, \$15; sundries, \$236.04. 27; McQuade, P. & Son: muntz metal, \$85.75; sundry hardware, \$157.36. 244 Merryfield & Co., bluestone, etc., \$60.30; Moncreif, R., counter, etc., \$60. North Coast Electric Co.: jars, \$66.20; coffers, \$34.10; sundries, \$62.69. Northern Electric Co.: wire, \$369.37; 17 telegraph sets, \$214.40; insulators, \$185.05; cross arms and braces, \$150.42; sundries, \$685.78; freight, cartage, etc., \$117.31. Office Specialty Mig. Co., furniture, \$72.25; Powell, G. & Sons, hardware, \$173.49. 241	West, \$176; climbers, \$178.50;	Repairs under Geo. West, Nov. 1-Dec. 18: for
\$93.28 Hammond, J.: filing cases, etc., \$236.95; counter and shelving, \$45.14	25 00 poles, \$105	Repairs under H. C. Routh, Nov. 3-7 B. C. Refining Co., distillate, etc., \$59.55; Butl Burns & Cairns: bluestone at 10c., \$233.30, at 11 Colwell Bros., freight and cartage, \$279.90; C.P. Carter & McKenzie, electrical supplies, \$107.86; Deeks Gravel & Rock Co.: launch hire, \$81.75; Fraser, G. A. & Co., 1,481 lb. bluestone, \$148.15
Hammond, J.: filing cases, etc., \$236.95; counter and shelving, \$45.14	Tye Hardware Co., hardware,	Grieve, J.: 56 poles, \$162.40; cartage, \$14; H
Pacific Coast Cable Co.: repairing cable, etc., 4 d., \$780; material, \$6	shelving, \$45.14 282 09 hauling poles, \$80.80 271 95 ines, 30 d., \$150 228 75 448.95 98 95 cht, 50c 757 40 y, J., carpentering, \$68.25 314 00 sundries, \$236.04 272 54 ware, \$157.36 243 11 counter, etc., \$60 120 30 sundries, \$62.69 162 99 214.40; insulators, \$185.05; cross cartage, etc., \$117.31 1,722 33	Hammond, J.: filing cases, etc., \$236.95; cour Hinton Electric Co., supplies, etc., \$191.15; H. Horton, R. J., 45 poles, \$78.75; House, J. A., in Hudson, T.: repairing, 15 d., \$50; board and Imperial Oil Co.: gasoline, \$660; mobiloil, \$94 Jameson & Rolphe, electrical supplies, etc., \$2: McLennan, McFeely & Co.: range, \$21.50; her McQuade, P. & Son: muntz metal, \$85.75; su Merryfield & Co., bluestone, etc., \$60.30; Mon North Coast Electric Co.: jars, \$66.20; coffer Northern Electric Co.: wire, \$369.37; 17 telegramms and braces, \$150.42; sundries, \$685.76
Powell, R. Co., building counter, \$30, sundries, \$35.50; Riley, R., launch hire, \$60 Prior, E. G. & Co., wire, etc., \$158.72; West, G., launch hire, etc., \$71.75 Thulin Bros.: towing, etc., \$194.50; wages of repairers, \$114.20; wood, \$60.25; stoves, bedding, etc., for shelter house, \$55.80; sundries, \$129.15 Victoria Book & Stationery Co.: filing case, \$30; table, etc., \$47 Ward, H.: electrical work, 24 d. at \$4; travel and outlay, \$67.10 Lipsyark: 482.856.05 at \$3.50.17.6 at \$3.75 sundry, \$120.09. Paid as follows:	\$ Sons, hardware, \$173.49	Office Specialty Mfg. Co., furniture, \$72.25; Pc Pacific Coast Cable Co.: repairing cable, etc., Port Alberni Shipyard: motor spirit, \$40.40; r Powell, R. Co., building counter, \$30, sundrie Prior, E. G. & Co., wire, etc., \$158.72; West, (Thulin Bros.: towing, etc., \$194.50; wages of bedding, etc., for shelter house, \$55.80; su Victoria Book & Stationery Co.: filing case, \$ Ward, H.: electrical work, 24 d. at \$4; travel
Small payments: driving, cartage and freight, \$296.13; boat hire, \$201.50; postage, \$195.26; poles, \$87.75; 3 canoes and 2 row boats, \$83; gasoline, \$65; lumber, etc., \$42.30; paint, etc., \$40.85; overhauling engine, \$39.70; launch hood, \$31.70; tents, etc.,	11; small payments, \$99.52	Small payments: driving, cartage and freight, poles, \$87.75; 3 canoes and 2 row boats, paint, etc., \$40.85; overhauling engine, \$
Generally—		Generally-
Express, \$56.66; freight, \$17.48; dusters, etc., \$4.75.		
	110, 180 86 40 00	Less, installing private telephones, Okanagan \$25.
Total, carried to page V—3		
Yukon Telegraph Lines: Maintenance.	nance.	•
Clerks: P. R. Quain, 12 m. at \$125; E. M. Keays, 12 m. at \$100; C. Belleau, 12 m. at \$85; I. L. Phelan, April, \$60; F. F. Dobson, July 24-Sept. 5, \$71.23; D. Hughes, June 12-	at \$100; C. Belleau, 12 m. at \$85; 5, \$71.23; D. Hughes, June 12-	Superintendent, J. T. Phelan: services, April-M Clerks: P. R. Quain, 12 m. at \$125; E. M. Kea I. L. Phelan, April, \$60; F. F. Dobson, Jul
Stenographer, M. H. Wood, 2 m. at \$60, 10 at \$70. 820 B. C. Telephone Co.: rent of telephone, April-Mar., \$126; tolls, \$35.40. 16 Merchants Cartage Co.: storage, \$91.85; freight, \$60.57; cartage, etc., \$17.90. 170 Metropolitan Building Co.: rent. April-Mar. 1, 12	820 00; tolls, \$35.40	Stenographer, M. H. Wood, 2 m. at \$60, 10 at \$ B. C. Telephone Co.: rent of telephone, April- Merchants Cartage Co.: storage, \$91.85; freigh

Yukon Telegraph Lines: Maintenance—Continued.	\$ cts.
Brought forward	10,721 20
Vancouver: office of Superintendent-Concluded.	
Stamps, \$505.85; fares, \$67.45; telegrams, \$72.86; 2 cabinets and guides, \$54.75; express, \$52.83; subscriptions to newspapers, \$22; sundries, \$152.01	927 75
Whitehorse (\$6,704.17)—	021 10
District superintendent, H. Gilchen, April 1-Sept. 15, \$1,155; fares and freight, White-	1,394 25
District superintendent, H. Gilchen, April 1-Sept. 15, \$1,155; fares and freight, White-horse-Ottawa, June, \$239.25. Fleming, G. S.: operator, April 1-June 15, \$387.50; district superintendent, June 16-	
Mar. 31, \$1,995	2,382 50
\$1.097.42	1,390 52 780 00
Messenger, Wm. Blackwell, April-Mar	342 85
Lowe, R. & Co.: scavenging, 12 m., \$120; wood, \$169.10; cartage, \$3.50	292 60
Linework, \$28; building battery racks, \$25.50; water, \$16.20; stamps, \$15; sundries, \$36.75	121 45
Aiyansh (\$1,674.80)— Operator at \$75 salary and \$30 board: P. R. Currie, April 1-May 25; A. L. Lanter, May	
26-Mar 31	1,260 00
Skaden, P., rent, April-Mar. Linework, 67 d. at \$3.50; wood, \$66; sundries, \$30.30	84 00 330 80
Aldermore (\$1 323 50)—	1,253 00
Operator at \$7.5 salary and \$30 board: E. G. Ayliffe, April-Mar., less, 7 d board in June Wood, \$60; linework, \$10.50	70 50
Wood, \$60; linework, \$10.50	33 90
Alice Arm (\$1,984.67)— (Operator at \$75 salary and \$30 board: P. Burnell, April-Mar., less Jan. 7-16; A. F. Miner,	
Jan. 7-16. Linework, 3 d. at \$3.50, 63½ at \$4, 61½ at \$4.50; launch hire, 9 d. at \$10; repairing engine.	1,260 00
\$48.65; gasoline, \$29.10; sundries, \$15.67. Paid as follows: H. H. Carney, \$132; M. Peterson, \$135.75; G. Pratt, \$125; J. Strombeck, \$103; small payments, \$228.92.	F04 07
Angham Lake operator A. Capoose, 25% commission, OctFeb	724 67 5 70
Anders, operator, W. Anders, 25% commission, June	0 75
Anyov \$1,673,99)— Operator at \$75 salary and \$30 board: R. H. A. Nielsen, April-Mar., less Jan. 7-20; P.	
Burnell, Jan. 7-10; J. G. Bryden, Jan. 11-20. Granby Cons. Mining, Smelting & Power Co.: hire of launch, \$96; coal. \$58.50; sundries,	1,260 00
\$60.04	214 54
Jones, F. hire of launch Linework, 9\frac{1}{2} d. at \$4.50, 3\frac{1}{2} at \$4, 11 at \$3.50; freight, \$2.20.	102 00 97 45
A all anoft \$ 016 17)_	
District superintendent, C. E. Gooding, April-Mar. at \$175. Local manager, W. B. French, April-Mar. at \$75, overtime, \$96.38.	2,100 00 996 38
	775 09 1,196 22
Operator at \$60% of \$50 and overtime: R. D. Davies, \$799.65; W. H. Lawson, \$306.57. Book-keeper, C. Gooding, 12 m. at \$60; error clerk, L. M. Evans at \$36, \$421.20.	1,141 20
A charaft Water Electric & Impt. Co.: Water, 14 m., 331,30; 11ght, 14 m., 307,32; 13mps,	104 55
etc., \$3.13. Elliott & Co., freight and cartage, \$490.43; Tat Sing, services as janitor, \$96	586 43
Gooding, C. E.: travel, etc., \$103.45; postage, \$70.50; sundries, \$27	200 95 228 00
Linework, etc., \$61.50; auto hire, \$47.50; postage, \$47.50; coal, \$22.87; stove, \$18; sun-	00= 0=
A+lin (\$2.97; 61)—	287 65
Local manager at \$116.66 salary and \$60 board: A. B. Taylor, \$1,413.93; J. B. Watson,	2,079 74
\$665.81. Night operator, J. Lipscombe: April 14-June 3, \$266.67; travel, etc \$63.15	329 82
Schulz, L.s.: rent of house. May 23-June 30, \$95; wood, \$256; gasoline. etc., \$43.95 Hardware, etc., \$53.95; linework, \$32; provisions, \$29.55; water, \$21.85; freight, \$10;	394 95
	169 10
Bayliffs, agent, H. P. Bayliff, 25% commission	5 35
Operator: R. L. Murphy, April \$60, May 1-Nov. 27 at \$75; T. F. Murphy, Nov. 28-Mar.	885 00
31 at \$75	88 25
Becker's, agent, F. M. Becker, 25% commission	60 38
Bella Coela (\$1,561.01)— Operator, O. Landry, April-Mar. at \$110	1,320 00
Brynildsen, B. & Co., rent, April-Dec. Linework, etc., \$65.25; wood, \$30; sundries, \$10.76.	135 00 106 01
-	
Carried forward	38,240 50
$1-25\frac{1}{2}v$	

Yukon Telegraph Lines: Maintenance—Continued.	\$ cts.
Brought forward	38,240 50
Big Salmon (\$1,572)— Operator, J. Withrow, 12 m. at \$82.50; lineman, H. Breaden, 6 m. at \$75. Meat, \$80; hauling 12 cds. wood, \$42; meals, \$10. Blackwater (\$1,883.05)—	1,440 00 132 00
Operator at \$75: D. Mitchell, April; J. Watson, May 1-July 5; C. S. Fuller, July 6-Aug. 31; R. A. Clarke, SeptNov.; W. A. Knowles, DecMar. Lineman at \$70: R. A. Gooding, \$51.33; J. Watson, \$18.67; C. S. Fuller, \$128.71: W. A. Knowles. \$182: D. Mitchell, \$223.55.	900 00 755 55
Board of operator and lineman, April-June, \$180; feed, etc., \$46.50; stamps, \$1	227 50 1,460 00
Operator, L. R. Seldon, 12 m. at \$75; lineman, G. M. Regan, 8 m. at \$70. Freight Borland's, agent, D. S. Clarke, 25% commission. Bulkley Sumit, agent, M. F. Handsaker, 20% commission.	7 49 12 47 60 80
Burn's Lake (\$903.83)— Operator at \$75: S. A. Courtenay, April 1-July 20; J. M. Everly, July 23-Mar. 31 Hardware, etc., \$7; freight, \$1.67. Cache Creek, agent, A. S. Galbraith, 25% commission, SeptFeb. Calders, agent, F. Calder, 25% commission, NovFeb.	895 16 8 67 3 03 1 82
Carcross (\$1,705.30)— Operator, S. E. Chambers, April-Mar. at \$82.50 salary and \$40 board. Berbeck, D., wood, 12 cds. at \$8.50; Vansomer, C., wood, 10 cds. at \$8.50 Coal oil, \$20; gasoline, \$17.50; stamps, etc., \$10.80 Carmacks (\$1,199.58)—	1,470 00 187 00 48 30
Operator, H. McMillan, April-Mar. at \$82.50. Meat, \$65; coal, \$55; wood, \$45; heater, etc., \$25.60; freight, etc., \$12.98; meals, \$6. Carson's, agent, W. C. Carson, 25% commission, May-Feb Cedarvale, agent on 25% commission: Mrs. J. W. Graham, \$5.74; E. Graham, \$13.76. Choate's, agent, F. G. Choate, 25% commission. Clarke's, agent, Mrs. Clarke, 25% commission.	990 00 209 58 4 50 19 50 5 75 7 84
Clinton (\$957.25)— Operator, E. LeBourdais, April-Mar., 1 m. at \$60, 11 at \$70. Rent, light, etc., 12 m. at \$5.50; meals, etc., \$14.50; sundries, \$46.75.	830 00 127 25
Coffice Creek (\$2,110)— Operator, G. C. McDonald, 12 m. at \$82.50; lineman, A. Morrison, 12 m. at \$75. Detraz, H., hauling 30 eds. wood, \$82.50; Derry, Jas., meat, \$87.50. Meals, etc., \$30; linework, \$20. Copper River, agent, S. W. Dobbie, 25% commission. Coronation, agent on 25% commission: G. Calloway, \$3.77; W. Haylnore, 62c. Cottonwood, agent, Miss A. J. Boyd, 25% commission. Dawson (\$12,469.98)—	$\begin{array}{c} 1,890\ 00 \\ 170\ 00 \\ 50\ 00 \\ 10\ 66 \\ 4\ 39 \\ 2\ 81 \end{array}$
Local manager, Wm. Brownlow: April, May, SeptMar., at \$150; board, April, SeptMar., at \$100	2,150 00
Aug. 31 at \$150; board, 12 m. at \$100. Cashier at \$125 and \$100 board: A. Fraser, April 1-Oct. 22; H. W. Butler, Oct. 23- Mar. 31 Asst. operator, R. P. Hall, May 21-Aug. 31 at \$125 salary and \$100 board. Linemen, J. H. Dixon, June 5-Aug. 23 at \$80 salary and \$100 board.	2,783 87 2,700 00 754 83 469 55 1,095 00
Messenger, J. H. Grant, April-Mar. at \$3 a d	
Dawson Elec. Lt. & Power Co.: lighting, Nov., 1913-Mar., 1914, \$218.35; meter rent, \$3.50; repairs, 50c	222 35 64 00
Dead Tree Point (\$120.50)— Operator at \$10: W. T. Hillier, April 1-14; J. B. Berry, April 15-Mar. 31 Excipting	120 00 0 50
Decker Lake, agent, Mrs. F. Bowness, 25% commission, Feb., 1914. Dougherty's, agent at 25% commission: Mrs. E. Dougherty, \$4.64; M. Dougherty, \$4.08 Feb. Lake (\$2.285.48)—	1 70 8 72
Operator, G. T. Waring: April-Mar. at \$100; less, \$9.52 excess freight. Lineman, J. Hirston, April-Mar. at \$3 a d. Fairhaven, agent, W. W. Jones, 25% commission. Firvale, agent, E. Gyllenspitz, 25% commission, June. Fort Fraser (\$2,909.43)—	1,190 48 1,095 00 4 06 0 70
Operator at \$75 salary and \$1 a d. board: R. M. Spaulding, April 1-May 18, A. C. Mason, May 19-Aug. 12; S. G. Lawrence, Aug. 13-Mar. 31. Lineman, H. Worthington, 12 m. at \$70, board, \$365. Bunting, Wm., team hire, 44 d. at \$4. Dominion Stock & Bond Co.: rent, 12 m. at \$5; wood, \$15.	1,265 00 1,205 00 176 00 75 00
Carried forward	67,775 71

Fort Fraser—Concluded. Hudson's Bay Co.: coal oil, \$22.50; sundries, \$44.08. Wood, \$36; meals, etc., \$22.50; coal oil, \$27.50; repairs, \$14.50; sundries, \$21.35. Forty Mile (\$1.521.25)— Operator, W. Lafontaine, April-Mar. at \$82.50. Northern Commercial Co.: meat, \$97.50; supplies, \$45.25; oil, \$7.50.	67,775 71
Fort Fraser—Concluded. Hudson's Bay Co.: coal oil, \$22.50; sundries, \$44.08. Wood, \$36; meals, etc., \$22.50; coal oil, \$27.50; repairs, \$14.50; sundries, \$21.35. Forty Mile \$1,521.25)— Operator, W. Lafontaine, April-Mar. at \$82.50 Northern Commercial Co.: meat, \$97.50; supplies, \$45.25; oil, \$7.50	66 58
Forty Mile (\$1,521,29)— Operator, W. Lafontaine, April-Mar. at \$82.50 Northern Commercial Co.: meat, \$97,50; supplies, \$45.25; oil, \$7.50	121 83
	990 00 150 23
Linework, 21 d. at \$5; meals, etc., \$51; fares, \$25	200 00 181 00 4 30
Shulze, A. P. & Co., wood, delivered, 20 cus, at \$10. Linework, 21 d. at \$5; meals, etc., \$51; fares, \$25. Foundain Ranch, agent, F. J. Hooper, 25% commission, FebMar. Fraser Lake, agent on 25% commission: J. Tannock, \$30.69; W. Bunting, \$1.50. Georgetown: agent, C. Evitt, 25% commission, \$14.74; Georgetown Saw Mill Co., repairs,	32 10
\$11.20. Golden Dream, agent, C. P. Dam, 25% commission. Goose Bay, Graaby Cons. Mining. Smelting & Fewer Co., renf. 12 m.	25 9- 7 69 180 00
Graham Centre, agent, C. M. Adam, 25% commission, FebJuly Graveyard Point, operator, G. T. Wynes, April-Mar, at \$100. Halfway House, agent, W. Jones, commission, FebMar	1,200 00 1,4
Hanceville (\$51.05)— Agent on 25°, commission: Mrs. O. T. Hance, \$15.41; N. Hance, \$22.14. Hance, Mrs. N., hire of horse. Hansen's: agent, E. O. Hansen, 25 per cent commission, FebMay.	37 5: 13 50 3 2:
Harper's Camp: operator, H. L. Watters, I m. at \$60, 11 at \$70	830 0
Agent, F. Dutweiler, 25 per cent commission, FebFeb. Repairing	11 0
Operator, J. W. Ferguson, 12 m. at \$100; launch service, J. Adams, 12 m. at \$50 Haysport Preprietor, rent, 12 m. at \$13 Richardson, F., linework, 24½ d. at \$3.50	1,800 0 120 0 85 7 25 3
Hazelton [\$10, 581.37]— Lord manager, E. R. Cox, April-Mar, at \$110, board, 365 d. at \$1. Operators: D. Allen, May 15-18 at \$100, \$12.90, May 19-July 8 at \$85, \$142.59, board, May 15- July 8, \$55; R. O. Fulton, April 1-May 14 at \$100, \$145.16, July 9-Mar, 31 at \$85,	1,685 0
G. W. McKay, April-Mar. at \$85, \$1,020, board, \$365	4,335 0 1,200 0 1,265 0
Lineman, Wm., Blackstock, April-Mar. at \$75, board, \$365 Lineman with repair gang, E. W. Murray, June, July, \$140, board, etc, \$66.35	206 3 580 5 117 5
Brown, Mrs., ground rent. 12 m., \$60; Hazetton Hospital, anowance, 12 m., \$600. Ruddy & McKay, fares, freight, cartage, etc. Tudy by the second rent of the second	420 0 93 0
\$12.50; sundry, \$74.45	078 9
Hole in wall (\$1,281)— Operator at \$75 salary and \$25 board: C. W. Mitchell, April 1-June 3, July 26-Mar. 31; W. W. Perry, June 4-July 25. Repairs, 18 d. at \$3.50; fare, \$18.	1,200 (
Hootalinqua (\$1,172)— Operator, J. Ward, April-Mar. at \$82.50.	990 (182 (
Wood, \$98; meat, \$70; transportation, etc., \$12. Indian Village: agent on commission: A. Russ, 69c., J. Gibson, \$2.85. Iskoot (\$2.016.68)— Operator at \$100: G. W. Hughes, April 1-Oct. 3: W. H. Blake, OctMar. (en route Oct.)	3 5
Lineman at \$3; J. W. Makemson, April-June; A. Wilson, Oct. 5-Mar. 31 Kispiox: agent. H. Taylor, 25 per cent commission	1,209 6 807 (12 8
Kitselas (\$1,244.08) — Operator at \$100; C. W. Bingham, April 1-Sept. 2, Oct. 25-Mar. 31; W. Perry, Sept. 8- Oct. 24 Rent. 12 m. at \$5; fare, 75c	1,183 3
Kitwangar (\$1,334.30) — Operator at \$100: A. H. McIsaac, April 1-Mar. 10; E. H. Fagerlund, Mar. 11-31 Linework, 13 d. at \$3, 9 d. at \$3.50, 3 at \$4; wood, \$41.75; meals, etc., \$7.05	1,200 (134 3
Klunakluna (\$422.08 - Operator: R. M. Desmorest, April 1-June 22 at \$100, \$273.33; S. H. Colwell, 25 per cent	274
Colwell, S. H., work on office building, Dec. 1913, \$126.05; Pyper, R., hardware, \$21.87	91,956 9

Yukon Telegraph Lines: Maintenance—Continued.	\$ cts.
Brought forward	91, 956 95
Lawn Hill: agent, F. C. Wright, 25 per cent commission. Lees: agent, P. J. Temple, 25 per cent commission, FebFeb.	7 62 50 78
Lillooet (\$2,563.38)— Operator at \$85: C. Watt, April-Nov.; W. H. Lawson, DecMar. Lineman, G. S. Tosh, April 1-Aug. 15 at \$75. Adolph, A.: moving telephone, etc., man and team, 18 d. at \$8. Burkholder, R., linework, 27 d. at \$4, meals, etc., \$31. McFarlane, S. A.: rent, 1 m. at \$6, 11 at \$10. Shuster, Jos.: repairs, 28 d. at \$3.50; team hire, 27 d. at \$6. Linework, 35 d. at \$3, 36.35 at \$3.50; meals, etc., \$59.50; driving, \$54; freight, \$53.74;	1,020 00 336·29 144 00 139 00 116 00 260 00
wood, \$37.40; fares, \$34.50; gasoline, \$23.20; stamps, \$12; sundries, \$41.50 Livingstone Creek: agent, D. G. Snure, 25 per cent commission, \$24.24; repairs, \$12 Lorne Creek (\$1,274.19)—	548 09 36 24
Operator at \$75 salary and \$25 board: A. J. Morrison, April 1- July 1, Aug. 1-5, Sept. 7-Mar 31, J. E. Lalonde, July 2-31, W. W. Perry, Aug. 6-Sept. 6 Little, Geo., lumber, shingles, nails, etc	1,200 00 74 19
Operator W. C. Fraser, April-Mar. at \$82.50	$\begin{array}{c} 990\ 00 \\ 233\ 00 \\ 2\ 15 \\ 18\ 47 \end{array}$
Lytton (\$103.89)— Agent, W. C. Keeble, 25 per cent commission, FebFeb. Linework, etc., \$40.20; express, \$1. Macauley: agent, A. McAuley, 25 per cent commission, Sept.	62 69 41 20 0 50
Maple Bay (\$2,664.10)— Operator at \$75 salary and \$30 board: H. B. Birch, \$670.64; L. S. Presley, \$116.31; G. Grassett, \$462. Lineman, A. J. Martin, April-Mar. at \$100. Pruneau, N.: towing, \$50; launch hire, 5 d. at \$10 Gasoline, \$62.59; snowshoes, \$18; sundries, \$34.56. Martin: agent, P. Martin, 25 per cent commission, May-Oct. Massett (\$1,873.98)—	1,248 95 1,200 00 100 00 115 15 8 90
Operator at \$75 salary and \$25 board: L. A. Graef, April 1-Jan. 9, Feb. 8-Mar. 31; F. Ives, Jan. 10-Feb. 7. Rent office: C. Harrison, \$157.50; S. Ives, \$23. Easthope Bros., dinghy \$55, freight, \$13.10. Ives, S.: services of launch, 8½ d. at \$10, 5 at \$12, 1 at \$15. Linework, 21 d. at \$3.50; wood, \$53.30; fares, \$26; building telephone booth, \$24.75; oil stove, \$12.50; stove, \$10; launch hire, \$10; stamps, \$8.50; hardware, etc., \$46.83 McAbee: agent, M. L. McAbee, 25 per cent commission, Nov.	1,200 00 180 50 68 10 160 00 265 38 0 54
McHughs (\$300)— Operator, H. P. Large, April 1-June 21 at \$75 salary and \$25 board. Brown, P. W., wood. Moffats: agent, H. Moffat, 25 per cent commission, Nov. Moricetown: operator, J. Muir, April-Mar. at \$75 Mosher's (Atnarko): operator, R. Edwards, April-Mar. at \$75	270 00 30 00 0 72 900 00 900 00
Nahlin (\$1,523.80)— Operator, at \$82.50, J. T. Pilling, April-June, July 27-Mar. 31, less excess freight, \$3.30; A. Johnson, July 1-27. Lineman at \$75: A. Johnson, April., July 27-Aug. 26, Oct. 27-Mar. 31. Nakina: operator at \$82.50: E. Barrett, \$825; A. Johnson, \$165. Nechacco (\$1,199)—	986 70 537 10 990 00
Operator, A. Ferland, April-Mar. at \$75, board, July-Mar., \$270. Linework, \$13; moving office, \$12; freight, etc., \$4.	1,170 00 29 00
New Hazeiton (\$1,31.04)— Operator at \$75 salary and \$25 board: J. E. Germain, April 1-May 16; E. Noble, May 17-Mar. 31 Union Bank, rent, 9 m. at \$20, 3 at \$5. Wood, \$85; coal oil, \$18.75; linework, \$7; freight, etc., \$11.89. New Hazleton—Skeena Crossing (\$300.75)—	1,200 00 195 00 122 64
Stephenson & Cruin: services with team, 14 d. at \$10. Linework, 41 d. at \$3.75, 2 at \$3.50. Newton's: agent, R. Newton, 25 per cent commission, Aug. North Bulkley: moving outfit, \$2; board, \$8. North Pacific (\$1.120.40)—	140 00 160 75 1 75 10 00
Operator at \$85: P. Wicks, April 1-Oct. 2, Dec. 3-Mar. 31; E. W. Murray, Oct. 3-Dec. 2. Linework, 21½ d., \$75.25; board, \$10.30; gasoline, \$6.10; fares, etc., \$8.75	1,020 00 100 40
Carried forward	110,548 75

Yukon Telegraph Lines: Maintenance—Continued.	\$ cts
Brought forward	110,548 7
Ogilvie (\$884.68)—	-
Operator, N. P. Hanson, Aug. 3-Mar. 31 at \$82.50	654 6
Wood, 20 cords at \$9; meat, \$50 Onward Ranch: agent, Miss C. A. Moore, 25 per cent commission, FebJan	230 00 43 73
Paeific (\$1,189.85)	型·) (·
Operator at \$75 salary and \$25 boand: M. J. Smith, April 1-July 1, Nov. 1-28; E. H.	4 407 4
Fagerlund, July 6—Oct. 31; S. W. Dobbie, Nov. 29-Mar. 31	1,187 10 2 7
Pavilion (\$122.50)—	2 1.
Agent, Mrs. Bryson, 50 per cent commission, FebFeb	86 50
Bryson, J. B., resetting poles. Pollard's: agent, K. Pollard, 25 per cent commission, OctJan	36 00 3 49
Port Clements (Queenstown) (\$1,438,95)—	0 4.
Operator, P. F. Dunn, April-Mar. at \$100 Linework, 12 d. at \$3.50; coal oil, \$12; stamps, \$3; rope, etc., \$1.95	1,200 00
Martin, Jas., rent, 12 m. at \$15	58 93 180 00
Port Essington: operator, G. A. Taylor, April-Mar. at \$10.	120 00
Port Simpson (\$544.30)—	
Operator, H. Flewin, April-Mar. at \$30; rent, 12 m. at \$15	540 00 4 30
Prince Rupert (\$10, 436.15)—	4 05
District superintendent, F. W. Dowling: April-Mar. at \$175; fares, meals, etc., \$379.97;	
stamps, \$64.40; express, etc., \$11.01	2,555 38 1,800 00
Local manager, L. W. Waugh, April-Mar. at \$150	1,000 00
24 (13–16 en route)	2,074 84
Clerk at \$100: H. McMillan, April, May, Oct. 2-Mar. 31, \$796.77; L. T. Presley, June	1, 225 81
1-Oct. 1, Oct. 3-10, \$429.04. Messenger, C. Halvarson, April-Mar. at \$40.	480 00
Rept. M. M. Stephens & Co., 12 m. at \$117.50	1,410 00
Akerberg, Thomson & Co.: repairing engine, \$75; repairing hull, \$128.65; awnings, \$12.50	000 00
sundries, \$23.75. Newcomb, R. L.: hire of launch Dixie, 87 h. at \$2.50.	239 90 217 50
Rent of telephone, 13 m., \$85; stamps, \$61.50; fares, freight, etc., \$95.76; linework, 12 d.	21. 00
at \$3, 9.7 d at \$3.50; cabinet and folders, \$47.50; electric light, 13 m., \$39.25;	400 70
sundries, \$33.76 Pypers: agent, R. Pyper, 25 per cent commission, MarJan	432 72 12 05
Queen Charlotte City (\$1,318.99)—	
Operator, W. N. Giegerich, Oct. 25-31, 1913, April-Mar. at \$85	1,039 19
Linework, 10 d. at \$3.50; stamps, \$6; sundries, \$18.80: Rent: E. Girard, 8 m. at \$20; Petri Shannon Jack, 4 m. at \$15.	59 80 220 00
Ouesnel (\$2,331.23)—	220 00
Operator and lineman: G. Grasett, \$584.52, F. Presley, \$143.31, R. L. Murphy, \$37.08, L.	4 447 00
Le Bourdais, \$352.42	1,117 33
Bourdais, \$111.29	352 26
Fraser, J. A. & Co.: 30 yd. linoleum, \$45; wood, \$20; coal oil, \$8.75; snowshoes, \$6	79 75
Howison, J. W.: sink and gutter, \$64.44; heater, \$12; pipe, etc., \$11	87 44
etc \$23.50	245 25
Quesnel Livery & Feed Stables: wood, \$39; driving, \$93.50	132 50
Linework, 22 d. at \$4.50, 48 at \$2.50; driving, \$75; meals, etc., \$41.75; sundries, \$55.95 Quesnel Forks (\$954.91)—	316 70
Operator: G. Grinder, April. \$66.66, May, June, Sept. 12-Mar. 31 at \$75; T. Graham,	
July 1-Sept. 11 at \$75	891 66
Rent, 12 m. at \$5; horse hire, \$2; express, \$1.25	63 25 0 66
Redstone, agent, D. R. Willemar, 25% commission, Feb. Rose's, agent, on 25% commission: T. F. Rose, \$5.83: J. F. Rose, \$2.54	8 37
	000 00
Rosswood (\$1,683.31)— Operator at \$75: C. D. Garrity, April-Mar. loss May 1-22; A. L. Lanter, May 1-22 Lineman at \$70: E. W. Murray, April, May, Aug., Sept.; J. Brown, Oct. 1-29, \$65.48;	900 00
G. W. Royers, Nov. 21-Mar. 31, \$303-33	648 81
Linework, 301 d. at \$3.50; meals, etc., \$27.75	134 50
Rowed's, agent, Mrs. Rowed, 25 % commission	13 50
Operator, R. P. Hall, April 1-May 20, SeptMar., at \$82.50	713 22
Swinehart, W. H., wood, 20 cords at \$7. Meat, \$45: linework, \$12: fire back, etc., \$2.50	140 00
Meat, \$45; Ilnework, \$12; fire back, etc., \$2.50 Semiin agent C. A Semiin 25% commission Dec	59 50 0 62
Semlin, agent, C. A. Semlin, 25% commission, Dec	0 50
Comind forward	100 700 01

Yukon Telegraph Lines: Maintenance—Continued.	\$ cts.
Brought forward	1 32,569 31
Shesley: operator, F. N. Jackson, April-Mar. at \$82.50, less 30c. freight	989 70 161 91
\$3.36 Smithers (\$2,010.93)— Operator, R. Barker, April-Mar. at \$75, board, \$360 Repairs, 58 d. at \$3.75; wood, \$52.50; teaming, \$50; fare, \$25.10; stoves, \$14, \$12.50;	1,260 00
bed, etc., \$16; electric light, \$9; sundries, \$36.58	433 18 317 75 •
Operator, R. D. Lang, April-Mar., 1 m. at \$85, 11 at \$95	1,130 00 101 75
Operator, Wm. Mitchell, April-Mar. at \$75 Linemen at \$70: W. N. Clark, 11 m.; J. A. Riley, 322 m.; J. M. Everly, 2-193 m. Hauling poles Stanley, agent, Mrs. Gardner, 20% commission. Stella (\$1,357.42)—	$\begin{array}{c} 900 \ 00 \\ 946 \ 13 \\ 25 \ 00 \\ 47 \ 53 \end{array}$
Operator at \$75 salary and \$1 a d. board: H. Le Duke, April-Nov., FebMar.; G. M. Regan, Dec., Jan. Linework, \$45; transportation, \$10; sundries, \$37.42. Stewart, B.C. (\$822.85)—	1,365 00 92 42
Agent at \$50; Stewart Trust Co., April 1-May 17; W. C. Cameron, May 18-Mar. 31 Falconer, T. W.: gasoline, \$112.50; batteries, \$11; sundries, \$20.70 Gasoline, \$18.80; linework, \$18; rent of office, Nov. 1-15, 1913, \$12.50; sundries, \$29.35 Stewart, Y. T. (\$1,166.50)—	600 00 144 20 78 65
Operator, B. D. Dewitt, April-Mar. at \$82.50; travel, \$45 Meat, \$70; linework, \$48; meals, etc., \$13.50 Stuart Lake, 25% commission: A. Kynoch, \$71.60; A. Tait, \$11.43; J. R. Tannock, \$6.53 Tagish (\$1,827.82)—	1,035 00 131 50 89 56
Operator at \$82.50: G. C. Walker, April 1-Sept. 24; J. D. Lawrence, Sept. 25-Mar. 31 Lineman, A. Dickson, April 1-July 27, Sept. 29-Mar. 31 Meat Tatla Lake (\$1,157.64)—	990 00 745 32 92 50
Agent, R. Graham, 25% commission, June 24-July 31. Operator, R. M. Spaulding, June 11-Mar. at \$75 salary and \$25 board. Hodgens, L. C.: labour, 18d. at \$3.50; pack horses, 36 d. at \$1.50. Rent, \$16; moving, \$14; fare, \$10; horse hire, etc., \$31.50. Telegraph Creek (\$6,442.76)—	$\begin{array}{c} 2 & 47 \\ 966 & 67 \\ 117 & 00 \\ 71 & 50 \end{array}$
Operator, A. S. Gillespie: April 1-Nov. 5 at \$100, \$716.67; board. \$219	935 67
Oct. 17-Nov. 5 at \$110, \$71.56. Line foreman, A. G. Charleson: April-Oct. at \$150; board, \$214 Callbreath, J. F., rent of office, 12 m. at \$10. Hudson's Bay Co.: lumber for new building, 2,726 l. ft. at 7½c., 1,500 at 8½c.; 'cutting, hewing and delivering timber, 70 pieces at \$2.50, 16 rafters at \$1.25; line work and work on building, 96½ d. at \$3; meals, \$124; snowshoes, 11 pr. at \$10; wood, 11½ cds.	700 89 1,264 00 120 00
at \$8; iron roofing, \$39.27; stove, \$10; provisions, hardware, etc., \$245.77	1,437 49
sundries, \$212.71. Telegraph Creek Hospital, allowance, 17 m. to Mar. 31, 1915. Vance, C., repairing line, 51 d. at \$4. Fares, etc., \$77; board of repairer, \$33. Telegraph Point (\$1,452.95)—	1,160 71 510 00 204 00 110 00
Operator, E. L. Davis, April-Mar., at \$100. Line work, 65 d. at \$3.50; launch hire, \$21; coal oil, etc., \$4.45.	1,200 00 252 95
Telkwa (\$1,264)— Operator, J. E. Lima, April-Mar. at \$75, board, \$360. Coal oil. Terrace (\$1,839.58)—	1,260 00 4 00
Operator at \$100: P. V. Hargitt, April 1-July 27; M. J. Smith, July 23-Sept. 2; C. W. Bingham, Sept. 3-Oct. 24; H. B. Birch, Oct. 25-Mar. 31 Lineman, Geo. Minchin, April, May, at \$95. Rent, J. L. Morrison, 12 m.at \$10; Brown, Jos., linework, 35 d.at \$3.50, board, \$15 Repairs, 37\frac{1}{2} d. at \$3.50; fares, \$17.75; wood, \$15; sundries, \$28.96 Te-Ell (\$930.50)—	$\begin{array}{c} 1,200\ 00 \\ 190\ 00 \\ 257\ 50 \\ 192\ 08 \end{array}$
Operator, B. A. Burns, April-Mar. at \$75. Repairing line, \$28; nails, \$2.50. Tow Hill, agent, J. K. Anderson, 25% commission, MarJuly.	900 00 30 50 3 48
Carried forward	157,247 34

Yuken Telegraph Lines: Maintenance—Continued.	\$ et	s.
Brought forward	157,247	34
Tramville, agent, D. Williams, 25% commission, SeptNov. Tyanghton, agent, G. White, 25% commission, July-Doc.	21 2	41 50
Walhatchin (\$36.62)— Agent, A. E. Axten, 25% commission, NovFeb Walhatchin Building Co., building telephone booth	16 20	
White River (\$560.02)— Operator, N. P. Hansen, April 1-Aug. 2 at \$82.50 Provisions, \$131.95; hardware, \$28.75; assistance, \$20; moving from Ogilvie, \$12.50;	335	
wood, \$9; sundries, \$22.50. White River Crossing repairs; (C. E. Miller, hire of steamer	224 15 4	
85.27 Winds \$5.50	9	74
Wingdam, agent, T. Barlow, 25% commission, FebFeb	5 5	08
Yorston's, agent, J. M. Yorston, 25% commission, Feb. 7eo. Young s, agent, T. R. Young, 25% commission, May		23 95
Yukon Crossing (81,776, 50)— Operator at \$82,50: R. Young, April-Mar., less Aug.; J. B. Lawrence, Aug. Lineman, H. O. Lokken, April, May, OctMar Coghlan, C. M., hauling wood, Dec., 1913, Jan., 1915, 8 d. at \$10.	990 600 80	()()
Meat, \$87.50; meals, etc., \$19	106	
Operator at \$75 salary and \$1 a d. board: P. E. Smith, April 1-June 1: P. R. Currie, June 2-30: C. L. D. Maxwell, July 1-Mar. 13; W. W. Perry, Mar. 14-31	1,265 26	06
Lineman, A. Johnson, Aug. 20-27. Lumber, \$69.11; line work, \$24.50; freight, \$13.04; hardware, \$7.95. 2nd Cabin \$1,344.09)— Operator at \$75; C. A. Eby, April-Oct.; W. W. Perry, Oct. 25-Mar. 13 (Oct. 25-3) en	114	60
route); C. L. D. Maxwell, Mar. 14-31 A Johnson April May \$140; E. W. Murray, Dec. 5-Mar 31 at \$70, Dec. 3-4	916 416	
Ememen. A. Johnson, April, May, 410, 2 (en route) at \$85, \$276.45. Fare, \$6,70; meals, etc., \$4. 3rd Cabin (\$1,579.03)—	10	
Operator: J. Chilvers, April, May, July, \$225; R. R. Currie, Aug. 1-10c. 15, 2515.35; J. E. Elphinstone, Dec. 19-31, \$31.45; J. Peers, Jan. 16-Mar. 31, \$188.71 Lineary, J. W. Morin, April, Sept. \$420; J. E. Elphinstone, Oct. 1-Dec. 18, \$180.64; W.	788	71
H. Larmer, Jan. 10-Mar. 31, \$189.68.	790 900	
Dreifke, NovMar., \$350	611	
5th Cabin (\$2,205)— Operator, J. J. Dore, April-Mar. at \$100. Lineman at \$3: L. T. Kenney, April, May; A. Johnson, June 1-11, Sept. 4-Mar. 31; P.	1, 200	
6th Cabin (\$2.028.90) — 6th Cabin (\$2.028.90) — 1	1,095	09
Dec. 13-Mar. 31, en route, Dec. 9-12. Lineman at \$3: C. Jepsen, April: J. Veale, May 1-Sept. 10, Dec. 13-Mar. 31	1,212 816	
7th Cabin (\$2,295)— Operator, W. T. Weeks, April-Mar., at \$100. Lineman at \$3 a d.: W. H. Blake, April-May; C. Jepsen, June-Mar	1,200 1,095	
Sth Cabin (\$2,383.00) — Operator at \$100: R. Todd, April 1-Dec. 8; A. McKay, Dec. 9-Mar. 31.	1,200 1,095	()()
9th Cabin (\$2.295) — W Smith April May: J. Chilvers, June-Mar	1,200	
Lineman, L. Mason, April-Mar. at \$3 a d. 12 Mile House, agent, W. Morgan, 25% commission, AugFeb.	1,095 9	97
 Mile Cabin (\$2.112.47)— Operator at \$100; W. H. Blake, May 3-Sept. 30, \$493.55, less \$14.04 excess freight; J. W. Morin, OctMar., \$600. Linemen at \$3; C. W. Vance, Apr.; W. H. Blake, May 1, 2; D. McDonald, May 30-Mar. 	1,079	51
Linemen at \$3: C. W. Vance, Apr.; W. H. Blake, May 1, 2; D. McLathel, sta. 30-stat. 31, less \$14.04 excess freight. Vance, C., services as lineman, Aug. 21-31. 59 Mile House: agent on 25% commission: A. G. Ryder, \$6.23; S. A. Bray. \$10.43; J. A.	999 33	96
Harvey, \$19.39.		01
Carried forward	. 179,032	5:

Yukon Telegraph Lines: Maintenance—Continued.	\$ cts
Brought forward	179,032 82
7) Mile House: Boyd, Miss S. I., commission. FebFeb., \$58.86; repairs, etc., \$7.50	66 36 4 46 16 03 18 64 39 92
108 Mile House, agent, J. Coghill, 25% commission. 115 Mile House (\$1,197.50)— Operator: J. Foster, April 1-Aug. 14, Sept., Oct., DecMar.; S. I. Boyd, Aug. 15-31; J. Ester, Nov., April, at \$85, May-Mar., at \$95.	8 32 1,130 00
Wood, \$24; meals, etc., \$24; driving, \$14.50; sundries, \$5. 118 Mile House, agent, B. Felker, 25% commission, Aug., Nov. 122 Mile House, agent, Geo. Forbes, 25% commission, FebFeb. 134 Mile House, agent, J. H. Ross, 25% commission, April-Nov. 141 Mile House, agent, J. P. Murphy, 25% commission, FebFeb.	67 50 2 35 44 63 5 81 72 88
150 Mile House (\$1,815.28)— Operator, J. B. Rutledge, April \$85, May-Mar. at \$95. Messenger, A. E. Rutledge, May-Mar., at \$30. Rent. 12 m. at \$10: freight, etc., \$94.41: linework, \$69.25: meals, etc., \$22.25: fares.	330 00
\$17.45; fuel, \$11; clock, \$10; sundries, \$10.92. 153 Mile House, agent, L. J. Crosina, 25% commission, FebJan. 158 Mile House, agent, F. Nason, 25% commission, MarFeb. Leave of Absence (\$2,281.67)—	355 28 26 12 14 51
Barker, J. R., 6th Cabin, on military service, Sept. 11–Mar. 31. Barrett, Ed., Nakina, Aug. 27–Oct. 26. Charleson, A. J., Telegraph Creek, Nov.–Dec. Gillespie, A. S., Telegraph Creek, Nov. 6–Jan. 5	666 67 165 00 300 00 200 00
Large, H. P., McHugh's, June 22-Aug. 21. LeDuke, Harry, Stella, Dec., Jan. McDonald, R. T., Hootalingua, Nov., Dec., 1913. Morrison, A. J., Lorne Creek, July, Aug. 6-Sept. 6. Pilling, J. T., Nahlin, May, June 23-July 22.	150 00 150 00 165 00 150 00 165 00
Wicks, Paul, North Pacific, Oct. 3-Dec. 2. Blackstock's Repair Party (\$1,571.66)— Cook, 121 d. at \$3.75; linemen, 272 d. at \$3.50. Paid as follows: P. Doughty, \$453.75; D. Lamont, \$437.50; J. McKenzie, \$252; F. Richardson, \$231; small payments,	170 00
\$31.50. Blackstock, Wm., fares, etc., Oct. 13-Dec. 19. Meals, etc., \$43.75; teaming, \$23.50; sundries, \$17.11. House, J. A. (\$2.338.40)—	1,405 75 81 55 84 36
Services as line foreman, installing telephones, Feb., Mar., 1914, July-Feb., 1915, 302 d. at \$5. Assistants, 15 d. at \$4.50, 9\frac{1}{2} at \$3.50, sundry \$14.55. Meals, beds, etc., \$358.10; fares, \$208.50; driving, \$123; sundries, \$23.50.	1,510 00 115 30 713 10
Lokken's Repair Party (\$375.89)— Lokken, H. O., services as lineman, June. Provisions, etc.: Arctic Trading Co., \$126.64; Taylor, Drury, Pedlar & Co., \$109.70; small payments, \$14.55.	125 00 250 89
small payments, \$14.55. Echo Lake-Atlin Repairs, July 22-Sept. 30: labourers, 341 d. at \$3. *Arctic Trading Co., Whitehorse, provisions, etc. Beirnes, Geo. M., Hazelton: storage and cartage from South Hazelton to Hazelton, 20 tons at \$5; freighting, 37,704 lb. at 17c., 6,152 at 11c.; less \$21.86, freight paid by dept	1,023 00 1,793 10 7,164 54
Blench, T., Quesnel, freighting, 11,379 lb. at 9c. Burns & Cairns, Vancouver: bluestone, 1,060 lb, at 10c., 1,936 at 11c.; cartage, \$9 Callbreath, J. F., Telegraph Creek: freighting, 3,902 lb. at 5c., 4,464 at 10c., 4,607 at 12c., 4,987	1,024 11 327 96 3,304 24
at 13c., 4,987 at 17c., 3,069 at 20c. Canadian Pacific Railway Co.: tariff books, 75 at \$1; freight, \$146.40. Cunningham, R. & Son, Hazelton: gasoline, \$56.50; sundries, \$41.65. Fraser, J. A. & Co., Quesnel: provisions, \$1,401.90; coal oil, \$50; stove, etc., \$29.35; sundries, \$104.56; freight, \$417.14.	221 40 98 15 2,002 95
Grand Trunk Pacific Ry., Prince Rupert, freight. Hamilton, R., poles delivered along Cariboo Road, 610 at \$1.15. Hudson's Bay Co., freight. Inland Express Co., Ashcroft: fares, \$62.50; freight, \$252.29.	892 07 701 50 913 66 314 79
Kaien Hardware Co., Prince Rupert: stoves, 1 at \$14, 1 at \$13, 1 at \$10, 3 at \$7.50, 1 at \$7, 1 at \$5, 1 at \$4; sundry hardware, freight, etc., \$130.61. Larkworthy, W. J., Hazelton: snowshoes, 16 pr. at \$9, 3 at \$8, 4 at \$6.50, 6 at \$6; filling, etc., \$71.10; gasoline, 13 cans at \$7.50; wood, 12 cords at \$6; stoves, \$16, \$6; tent \$18; sundries,	206 11
\$32.46. Carried forward	573 06

	\$ c1
Brought forward	20 9, 493
IcLennan, McFeely & Co., Vancouver: roofing, 38 sq. at \$3.75; galv. iron. 12-13 sq., \$52.77; stove, \$22.50; camp stoves, 10 at \$6. 6 at \$5.50; ovens, 8 at \$2; climbers, 8 at \$2.25; sundry bardware, \$526.70.	881
hardware, \$526.70 hardware, \$526.70 herryfield & Co., Prince Rupert: provisions, coal oil, etc., \$9.940.97; carses, etc., \$725.25; packing, \$165.50; drayage, \$94.66; bluestone, 14.663 lb, at 10c.; sun lyies, \$9.75	12,402 186
Tevins, F., freighting, \$111: Puckett W., 3 stoves, \$38.50, sundries, \$36.70. F., freighting, \$111: Puckett W., 3 stoves, \$38.50, sundries, \$36.70. F., freighting, \$111: Puckett W., 3 stoves, \$38.50, sundries, \$36.70. Sundries, \$120.88. Torthern Electric Co., Vancouver: telephone sets, 17 at \$12.32, 2 at \$12.65, 7 at \$12.95, 14 at \$13.69, 1 at \$14.31, 3 at \$19.85, 3 at \$20.43, 1 at \$20.66, 2 at \$21.29, 1 at \$22.52, 6 at \$23.65, 1 at \$24.64; batteries, 625 at 201c., 468 at 214c., 141 at 224c.; insulators, 3,750, \$255, 19; jars, 686 at 39c.; brackets, 3,900, \$146.81; relays, 4 at \$5.50, 9 at \$5.70, 3 at \$14. coppers, \$123.21; telephone wire, \$135.42; galv. iron wire, 1,141 lb. at 3.85c., 1,075 at 3.75c., 16.398 at 3.5c., 1,212 at 3.35c., telephone booth, \$45; sundries, \$516.92; freight, cartage, etc.,	262
13 36. 1,212 at 3 336. temphone tooth, 500 at \$1.15. heppard, F., poles delivered along Cariboo Road, 500 at \$1.15.	3,66° 575
mith, Blair & Co., Vancouver: Diankets, 31 pr. at 50.50, 12 at 50. Suntities, 515.21	316 160
aylor, H., bringing body of late Jas. Elphinstone from Third Cabin to Hazelton	50 165 2,761
hompson Harlware Co., Prince Rupert: stoves, 2 at \$14, 3 at \$7; sundry hardware, etc., \$232.69. Chite Pass and Yukon Route: fares and freight, \$1,711.64; timber, \$60.62; labour, \$30.80.	251 1,803
Chite Pass and Yukon Route: fares and freight, \$1,711.04; timber, \$00.02; faroute; \$0.50 evall payments: bluestone, \$57.86; electric wire, lamps, etc., \$42.20; gasoline, \$27.60; fares, \$25; freight, \$21.93; sundries, \$94.84	26.1
11 14 A Distance Top 91 99 1012.	G()
Clarke, W. B., M. D., amputation of toes. Dickson, A., time allowence, Mar. 3-Aug. 16	110
Clarke, W. B., M. D., amputation of toes. Dickson, A., time allowence, Mar. 3-Aug. 16 Whiteborse Hospital, treatment, Mar. 2-April 14, 43 d. at £3.50 egal services, Fisher & Warton, Prince Report	1.50
egal services. Fisher & warron. There appears to the Services. Fisher & Warron. There appears to the Services. Fisher & Warronery Office, 806.01. aid in 1913-14, page V = 430.	341
otal, carried to page V—3	240, 196
Telegraph Service: Generally.	
Salvage Ledges Fog Alarm	150
 Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— sperintendent, Jos. Dunmlon, Mar. Mar. at \$65. Azents, Feb. Nov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kippewa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, \$12.81; C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, \$12.81; 	150 845
 Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— superintendent, Jos. Durnuloa, Mar. Mar. at \$65. Azents, Feb. Nov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kippewa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24. Quinze Dam, \$12.81. 	845 203
 Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— superintendent, Jos. Dunmlon, Mar. Mar. at \$65. Azents, Feb. Nov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kipzewa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Cartis, \$1.81, J. Leacy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St. Eugene, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 Cibbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43,33 Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56 meals feed, etc., \$22.5; poles, \$38,25; sundries. 	845
Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— superintendent, Jos. Dumulon, Mar.—Mar. at \$65. A.c.nts, Feb.—Nov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Laconts, Feb.—Nov.: Bruchesi, J. A. Fugere, \$2.35. E. Bordeleau, \$2.67; Fabre, A. Laconts, Feb.—Nov.: Bruchesi, J. A. Fugere, \$2.35. E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Curtis, \$1.81, J. Leavy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St. Fugere, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 Cibbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43.33. Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56. Thus hire, \$1 d. at \$4; labour, \$5] d. at \$2; meals, feed, etc., \$225; poles, \$38.25; sundries, \$13.41.	203 133 170 791
 Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— superintendent, Jos. Dunmlon, Mar. Mar. at \$65. Agents, Feb. Nov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kipzeva Dam, M. Denis, 92c.; Latulippe Miss E. Richard, \$3.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Cartis, \$1.81, J. Leacy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St. Eugene, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 Gibbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43.33. Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56. Taua hire, \$1 d. at \$4; labour, \$5] d. at \$2; meals, feed, etc., \$225; poles, \$38.25; sundries, \$3.41. Repairs, Aug.: climbers, etc., 17 d. at \$3, 38 at \$2.50, 34 at \$2; meals, etc., \$132.15; team hire, etc., \$147; poles, \$40.27; freight, \$25.18. 	203 133 170 791 558
Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— superintendent, Jos. Durnaloa, MarMar. at \$65. Azents, FebNov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kipzewa Dam, M. Denis, 92e.; Latulippe, Miss E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Tuniskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Cartis, \$1.81, J. Leacy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St. Fingene, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 Cibbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43.33. Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56. Tara hire, \$1 d. at \$4; labour, \$5! d. at \$2; meals, feed, etc., \$225; poles, \$38.25; sundries, \$13.41. Repairs, Aug.: climbers, etc., 17 d. at \$3, 38 at \$2.50, 34 at \$2; meals, etc., \$132.15; team hire, etc., \$147; poles, \$40.27; freight, \$25.18. else Telephone Line \$5,051)— Supt., J. McR. Selkirk, April-Dec, at \$4.17, commission as agent, \$2.52. Agents on commission: Jackson & Mess, G. W. Jackson, \$5e.; Life Saving Station, L. Wilkinson, 42e.; Pelee Island, J. E. Quick, \$36.14; Point Pelee, J. W. Grubb, \$1.42;	203 133 170 791 558 40
Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— superintendent, Jos. Dumulon, MarMar. at \$65. Azents, FebNov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kippewa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Cartis, \$1.81, J. Leacy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St. Flugene, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 Gibbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43.33. Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56. Thus hire, \$1 d. at \$4; labour, \$5; d. at \$2; meals, feed, etc., \$225; poles, \$38.25; sundries, \$33.41. Repairs, Aug.: climbers, etc., 17 d. at \$3, 38 at \$2.50, 34 at \$2; meals, etc., \$132.15; team hire, etc., \$147; poles, \$40.27; freight, \$25.18. else Telephone Line (\$5,051)— sight, J. McR. Selkirk, April-Dec, at \$4.17, commission as agent, \$2.52. Agents on commission: Jackson & Moss, G. W. Jackson, \$5c.; Life Saving Station, L. Wilkinson, 42c.; Pelee Island, J. E. Quick, \$36.14; Point Pelee, J. W. Grubb, \$1.42; Tildens, W. Tilden, 44c. Northern Flectric Co., betteries, etc., \$18.11; Selkirk, J. McR., services \$17.50, outlay	203 133 170 791 558 40
Salvage Ledges Fog Alarm imiskaming District Telephone Line (\$2,702.17)— superintendent, Jos. Dumulon, MarMar. at \$65. Azents, FebNov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kippewa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Cartis, \$1.81, J. Leacy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St., Eugene, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 Cibbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43, 33. Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56. Teachire, \$1 d. at \$4; labour, \$5! d. at \$2; meals, feed, etc., \$225; poles, \$38.25; sundries, \$33.41. Repairs, Aug.: climbers, etc., 17 d. at \$3, 38 at \$2.50, 34 at \$2; meals, etc., \$132.15; team hire, etc., \$147; poles, \$40.27; freight, \$25.18. else Telephone Line \$5.051)— Supt., J. McR. Selkirk, April-Dec, at \$4.17, commission as agent, \$2.52 Agents on commission: Jackson & Moss, G. W. Jackson, \$5c.; Life Saving Station, L. Wilkinson, 42c.; Pelee Island, J. F. Quick, \$36.14; Point Pelee, J. W. Grubb, \$1.42; Tildens, W. Tilden, 44c. Northern Electric Co., batteries, etc., \$18.11; Selkirk, J. McR., services \$47.50, outlay \$25.76.	203 133 170 791 558 40
Salvage Ledges Fog Alarm Simiskaming District Telephone Line (\$2,702.17)— Superintendent, Jos. Dumuloa, MarMar. at \$65. Agents, FebNov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kippewa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, \$5.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Timiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Curtis, \$1.81, J. Leacy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St. Eugene, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 (Ebbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43,33. Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56. Thurshire, \$1 d. at \$4; labour, \$5! d. at \$2; meals, feed, etc., \$225; poles, \$38.25; sundries, \$13.41. Repairs, Aug.: climbers, etc., 17 d. at \$3, 38 at \$2.50, 34 at \$2; meals, etc., \$132.15; team hire, etc., \$147; poles, \$40.27; freight, \$25.18. Pelec Telephone Line (\$5,051)— Supt. J. McR. Selkirk, April-Dec, at \$4.17, commission as agent, \$2.52. Agents on commission: Jackson & Moss, G. W. Jackson, \$5c.; Life Saving Station, L. Wilkinson, 42c.; Pelec Island, J. E. Quick, \$36.14; Point Pelec, J. W. Grubb, \$1.42; Tildens, W. Tilden, 44c. Northern Electric Co., batteries, etc., \$18.11; Selkirk, J. McR., services \$17.50, outlay \$25.76. Repairing cable, Nov., Dec., 1913, May, June, 1914— Supt. J. McR. Selkirk, 62 d. at \$5; repairer, 22 d. at \$5.	203 133 170 791 558 40 39 61
Simiskaming District Telephone Line (\$2,702.17)— Superintendent, Jos. Dumuloa, Mar.—Mar. at \$65. Acents, Feb.—Nov.: Bruchesi, J. A. Fugere, \$2.33, F. Bordeleau, \$2.67; Fabre, A. Lacombe, \$8.61; Kiprawa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, \$3.91; Laverlochere, J. N. Legault, \$12.21; Lorrainville, J. C. Routhier, \$7.90; North Thuiskaming, J. R. Monaghan, salary, \$62.50, commission, \$28.24; Quinze Dam, T. Curtis, \$1.81, J. Leacy, \$6.18, L. D. Stewart, \$10.80, W. F. Tomney, \$1.12; St. Fugene, E. Vandel, \$6.41, B. Levaque, \$4.01; Ville Marie, J. T. Dionne, 10 m. at \$4.16 (Bibbon, R., meals, stabling, etc., \$90.05; Hamilton Anchor Co., anchors, \$43.33 Northern Electric Co.: generators, 12, \$62.42; wire, \$22.33; sundries, \$85.56. That hire, \$1 d. at \$4; labour, \$5! d. at \$2; meals, feed, etc., \$225; poles, \$38.25; sundries, \$13.41. Repairs, Aug.: climbers, etc., 17 d. at \$3, 38 at \$2.50, 34 at \$2; meals, etc., \$132.15; team hire, etc., \$147; poles, \$40.27; freight, \$25.18 Pelse Telephone Line (\$5.051)— Supt., J. McR., Selkirk, April-Dec, at \$4.17, commission as agent, \$2.52. Agents on commission: Jackson & Moss, G. W. Jackson, S5c.; Life Saving Station, L. Wilkinson, 42c.; Pelse Island, J. E. Quick, \$36.14; Point Pelse, J. W. Grubb, \$1.42; Tildens, W. Tilden, 44e. Northern Electric Co., batteries, etc., \$18.11; Selkirk, J. McR., services \$47.50, outlay \$25.76.	203 133 170 791 558 40

Telegraph Service: Generally-Concluded.	\$ ets.
Brought forward	7,903 17
Generally (\$7,167.24)— Bryson-Graham, sundries, \$3; Metropolitan Supply Co., relay, \$22.50. Canadian Express.Co., \$16.92; Dominion Express Co., \$169.11 C.P.R. Co.'s Telegraph: telegrams, \$202.40; reports, \$35; preparing statement, \$12. G.N.W. Telegraph Co.: telegrams, \$153.54; preparing statement, \$10. King's Printer, \$6,311.67; Stationery Office, \$231.10.	25 50 186 03 249 40 163 54 6,542 77
Total, carried to page V—3	15,070 41
Gratuities.	
Widow of the late Wm. Allison, cleaner, Toronto Post Office	116 66
Widow of the late J. S. Archambault, clerk in the District Engineer's Office, Montreal Widow of the late J. J. Barry, caretaker, Victoria, B.C., wharf. Widow of the late J. T. R. Barthe, messenger, Montreal Office Widow of the late J. C. Bates, slidemaster, Burleigh Falls Executors of the will of the late O. Berubé, carpenter, Public Works Workshop. Widow of the late M. Boyer, heating engineer, Montreal Examining Warehouse. Widow of the late J. Brousseau, boom-master, River St. Maurice. Widow of the late J. Brousseau, boom-master, River St. Maurice. Widow of the late Mrs. V. de Grosbois, clerk in Department. Widow of the late J. B. Delorme, labourer, Ottawa buildings. Widow of the late J. B. Delorme, labourer, Ottawa buildings. Widow of the late John Fraser, caretaker, Antigonish Public Building. Widow of the late F. Girouard, watchman, Harris-Campbell Building. Widow of the late William Goodwin, boatswain steamer Tyrian. Widow of the late E. Hallee, employee of the Montreal Post Office. Widow of the late Geo. Higginson, foreman, Goderich, Ont. Widow of the late Geo. Higginson, foreman, Goderich, Ont. Widow of the late A. Martin, captain of dredge Richelieu. Widow of the late A. Martin, captain of dredge Richelieu. Widow of the late A. Mountain, engineer, Quebec Custom House Widow of the late J. R. Mountain, engineer, guebec Custom House Widow of the late J. Sterling, Rideau Hall Staff. Widow of the late J. Sterling, Rideau Hall Staff. Widow of the late E. H. Têtu, Telegraph superintendent North Shore, East of Bersimis.	216 67 140 00 110 60 110 60 18 66 135 00 140 00 150 00 120 00 175 00 102 60 66 66 500 00 120 00 120 00 135 00 120 00 135 00 140 00 160 00
Widow of the late J. A. Theriault, clerk in Department	325 00 130 00
Widow of the late R. O. Zwicker, chief engineer of steamer Tyrian	225 00 5,168 50
	5,105 50
Cost of Proceedings before the International Joint Commission.	
MacInnes, C. S.: counsel fees including travelling and other disbursements from March 31 to June 11, 1914	600 00
International Joint Commission.	
Commissioners: T. C. Casgrain, April 1-Oct. 20, \$4,153,22, outlay, \$380,25; C. A. Magrath, v.,	
\$7,500, outlay, \$421.44; P. B. Mignault, Dec. 11-March 31, \$2,298.39, outlay, \$195.05; H. A. Powell, y., \$7,500, outlay, \$971.47. Secretary, L. J. Burpee, y., \$3,999.96, outlay, \$788.56; clerk, Miss E. M. Sutherland, y., \$887.46 Rent of offices, Jas. Hope, July 31, 1913-Jan. 31, 1915. Reporting proceedings, ctc., Owens & Reik: 21 d. attendance, \$215; travel and outlay, \$299.45; transcript of proceedings, 4.129 folios at 25c., extra copies, 1,754 folios at 5c.; less \$559.98	23,419 82 5,675 98 3,000 00
refunded by United States. Barnes & Co., binding 90 volumes, \$85.50; Todd, J., cupboard, \$69. Bell Telephone: exchange service, Q8143, Q8379 and R356, \$119; tolls, \$14. Hope, Jas. & Son: binding books, \$195.15; books, \$41; paper and envelopes, \$108.35; stamps,	1,074 43 154 50 133 00
\$201.97; subscriptions to newspapers and magazines, \$73.20; sundry, \$132.60	752 27
Corp. and Mich. North. Power Co., \$584.66; sundry reports, \$765.04; one-half charged Library Burcau of Canada: desk, \$65; tilter, \$18.70; 2 sectional book cases, \$149; 10 sanitary	674 85
bases, \$147.50; cleaning and repairing furniture, \$39.92; sundry, \$20.20	440 42 688 50
Carried forward	36,013 77

International Joint Commission—Concluded.	\$ cts.
Brought forward	36,013 77
Leather bag, \$14; framing pictures, \$48; messenger, \$37.15; freight, \$32.57; 40 yd. matting, \$30.40; telegrams, \$33.69; typing, \$178.25; typewriter supplies, \$28; stationery, \$68.15; subscriptions to newspapers, \$67.37; sundry, \$82.34 Advertising: in Canada Gazette, \$9.40; in Canadian newspapers, \$31.35. Pollution of Boundary Waters (\$9.492.31)—	669 92 40 75
Consulting experts, 1913-14: John A. Amyot, \$1,000, F. A. Dallyn, \$1,000, McCulloch, \$1,000; half paid by Canada. McCulloch, \$1,000; half paid by Canada. Sanitary engineers, fees and travel, May 26-27, 1914: F. A. Dallyn, \$100, travel, \$48.50; Sanitary engineers, fees and travel, May 26-27, 1914: F. A. Dallyn, \$100, travel, \$48.50;	1,500 00
G. W. Fulter, \$100; 1.3. Labremere, \$100, travel, \$2.40; one-half paid by E. B. Phelps, \$100, travel, \$2.5.25; G. C. Whipple, \$100, travel, \$2.40; one-half paid by Canada. Chief sanitary expert, A. J. McLaughlin: services, April-Oct., \$4,083.33; travel and outlay,	373 17
\$354.86; one-half paid by Canada.	2,210 00
furniture, \$71.40, assistance, Feb. 15-25, \$150, 1. A. Staticey, Services, 15 d., \$655, travel and outlay, \$182.20; one-half paid by Canada Grip Limited: printing, binding and engraving maps and illustrations for 5,000 Pollution Grip Limited: printing and engraving maps and engraving 140 extra type pages.	864 05
\$1,932; attracing to type copy, \$175; sundry extra printing, \$338; one-half paid by Canada. Printing 500 financial statements, \$25.75; elerical work, \$60; drafting and work on maps \$637.88; telegrams, \$13.19; travel of J. A. Amyot, \$23.11; sundry, \$18.75; one-half	1,007 00
paid by Canada Travel and outlay, F. A. Dallyn Lake of Woods Survey, Expenditure by A. F. Meyer, (one-half charged to Canada) (\$13,230.54) Lake of Woods Survey, Expenditure by A. F. Meyer, (one-half charged to Canada) (\$13,230.54)	
Office staff, March-March: assistant engineer, G. M. Shepherd, services, \$1,995.85; outlay \$117.91; draughtsmen, \$3,474.71; stenographers, \$810.50	
Bausch & Lomb: Alidade with Johnston tripod, \$151.25	61 95
Neal, H. G.: 10 tents with sod cloths, etc., \$210.46; 9 cots, \$22.50; chairs, etc., \$22.50. Gaugemen, \$278.48; Evinrude motor, \$70; No. 24 N.D.M.M.A. protractor, \$70; 35 property of the proof of the p	
\$35.33; sundry, \$402.25. G. M. Garen's party (\$5,508.19)— Chief, G. M. Garen: services, 16 m. to Feb. 28, 1915, \$2,625; travel, \$281.81; postag \$3.32; telegrams, \$18.16 Example 1	
travel, \$12.43; L. L. Gisborne, \$400; G. G. McEwen, \$220.00, travel, \$10.10	038 80
sundry, \$285. Axemen, \$1,563.33; cooks, \$544.33; enginemen, etc., \$524; rodmen, \$825.89 Express, \$38.48; gasoline, \$202.24; provisions, \$1,917.82; launch hire, \$218; sundry	1,728 77
\$376.40. J. L. Rannie's party: services, \$138.63; travel, \$37.09; 4 row boats, \$105; gasoline, \$58.65	
Sundry, \$100.13 Repairs to Kawiskiwi gauge station: cement, \$26; hardware, \$34.75; labour, \$48.75	219 75
Repairs to Kawiskiwi gauge station: cement, 20, hardware, 257, hasday (251, 65, lumber, \$17,65. Lake of Woods Survey, Expenditure by A. V. White, one-half charged to Canada (\$16,630.83)— Lake of Woods Survey, Expenditure by A. V. White, one-half charged to Canada (\$16,630.83)—	63 57
Lake of Woods Survey, Expenditure by A. V. White, one-half charged to Canada (\$15,000-35). White, A. V.: personal services, March-Feb., 13 d., \$5,502; travel and outlay, \$959.13. Rannie, J. L., chief of survey party: March-March, \$3,541.77 Instrument men and draftsmen: L. L. Gisborne, \$878.34; J. Hall, \$1,625; P. A. Jacksor Instrument men and draftsmen: L. L. Gisborne, \$878.34; J. Hall, \$1,625; P. A. Jacksor	
eset sh. C. I Rosing who bli to S States, at Ullion, C. J. Villa, good, suitary	1
\$4, 137, 92 Axemen. \$1,887.53; cooks. \$498.34; gauge reading, \$171.16; rodmen, \$1,243.51; typing	. 4,000 40
Rent of drafting rooms: Ottawa, \$105; Toronto, \$492.25	298 63
Gasoline, \$318.12; launch hire, \$952.76; insurance launch Nim, \$40; repairs launch Nim, \$322.93; photographic prints, \$76.54; photo-lithographing work, \$354.09; provisions \$2.080.04; travel of pasty, \$875.74; sundry, \$2,584.15. Apparently still due by United States Section Discount charged by bank on refund cheques.	3, 802 18 2 50
Total	
Less: Sale of equipment of Pollution Investigation Staff Sale of equipment of Lake of Woods Survey parties. Refund by Algoma Steel Corporation: one-half the cost of the stenographic expenses and of the printing of hearings and agrained is in conaction.	
with the applications of the Algema Steel Corp. and the Michigan Northern Power Co	1,218 35
Total, carried to page V-3	74,882,62

Investigations under the Inquiries Act.	\$ cts.
Detailed at page F—46	1,285 69
-	
Unforeseen Expenses: River aux Renards Wharf.	
Detailed with Harbours and Rivers, Quebec(Page V—240)	2,159 76
War Appropriation.	
Detailed in Volume IV	12,865 45
Dredge Vessels: British Columbia.	
Dredge Ajax (\$65,386.67)— Conductor, J. M. Newcombe, AprMar., \$1,920; engineer, G. W. Brown, AprMar.,	0 777 10
\$1,855.18. Machinist, S. J. Stapledon, 12 m., \$1,442.25; asst., J. Turnbull, 12 m., \$1,266.26. Cranesman, J. LeDrew, 12 m., \$1,080; cook, M. B. Coady, 12 m., \$1,020. Oiler at \$60, \$749.45; fireman at \$55, \$663.63; deck hands, etc. at \$45, \$2,807.13. Night shift—	3,775 18 2,708 51 2,100 00 4,220 21
Night shift— Mate, C. Axhorn, 12 m., \$1,055; engineer, S. R. Roberts, 12 m., \$1,564.40. Cranesman, J. Ryan, 12 m., \$1,080; cook, R. Bartholemew, 12 m., \$840. Watchman, 12 m., \$720; oiler, 12 m., \$734.84; bunk scowman, 12 m., \$720. Firemen at \$55, \$1,352.70; deck hands at \$45, \$1,667.90; steward, 12 m., \$540. Carter, A. E., electrician, services, 54 d., \$176.12, outlay, \$12.15. Darling, F.& Co., pipe covering, etc., \$79.73; Fraser, W. S. & Co., pipe, valves, etc., \$245.73 Dearborn Chemical Co.; Dearborn Feed Water Treatment, 2,918 lb. Dominion Wire Rope Co.: spec. ex. flex. plough steel cable, 690 lb., \$921.15; 3 reels, \$12. Fuel Oil Installation Co., No. 7 burner, \$105.; McColl Bros. & Co., oil, etc., \$53.40.	2,619 40 1,920 00 2,174 84 3,560 60 188 27 325 46 320 98 933 15 158 40
Hawkins & Hayward, electrical supplies, etc., Hickman Tye Hardware Co.: 50 ft. steam hose, \$39; 2 doz. filter towels, \$38.40; 18 pike poles, \$36; sundry hardware, etc., \$373.73. Hull Iron & Steel Foundries: pattern for dipper teeth, \$67; 16 dipper teeth, \$1,289.28; freight, \$174.95. Imperial Oil Co.,: gasoline, \$195.20; castor oil, \$56.94; sundries, \$214.52	312 3 4 487 13 1,531 23
Imperial Oil Co.,: gasoline, \$195.20; castor oil, \$56.94; sundries, \$214.52	466 66 183 50 81 50 72 00
paint, 63 gal., \$173.25; waste, 954 lb., \$124.02; sundry hardware, etc., \$887.50. New Method Laundry, washing, \$120.33; Peacock Bros., valve cheeks, \$129, \$71. Newson, Keen & Townley: steel rope, 230 lt., \$299, 80, 230 lt. \$382.83, war duty, \$24.35. Powell, Geo. & Sons, kitchen utensils, etc., \$174.80; Prior, E. G. & Co., steel, etc., \$65.79 Robertson Iron Works, machine work, etc., \$173.35; Victoria Water Works, water, \$164.75 Taylor & Young: set high speed drills, \$101.08; tool grinder, \$71.09; dispersion lens, \$95. Turpel, Wm. & Son: repairs to dump soow, \$320; stick and labour for stern spud, \$685;	6,951 76 320 33 706 98 240 59 338 10 267 17
sundry repairs, etc., \$2, 204.30. Vancouver Engineering Works: 24 dipper teeth, \$973.10; 4 dipper teeth, \$208.30; split spur gear, \$385.65; split spur gear, overtime job, \$476.32; sundry repairs, etc., \$1,442.07 Victoria Machinery Depot Co.: fuel oil, 1,309 gal. at \$1.15, 4,302 at \$1.25; stern spud, \$534; hauling, launching, cleaning, painting tug, \$400, Mar. \$474.50, 4 extra lay days, Mar. \$160; hauling, launching and repairing, Dec. \$175; sundry repairs, etc.,	3,709 30 3,485 44
\$5,053.05. Wallace Shipyards: supplying and fitting up two bow spuds	13,679 40 1,225 00 293 40
cartage, \$23.25; sundries, \$129.23. Meat, milk, groceries, etc.: P. Burns & Co., \$2,479.91; D. K. Chungranes, \$556.91; H. O. Kirkham & Co., \$2,725.82; Jos. Rogers, \$267.20.	6,029 84
Tug Bittern (\$16,477.75). Conductor, H. A. McCartby, April-Mar., \$1,500; engineer, F. Nicholls, 12 m., \$1,200 Asst. engineer at \$75, \$737.90; foreman at \$65, \$635.31; cook at \$75, \$735.48 Deckhands at \$45, \$1,357.95; watchman at \$45, \$444.19. Carpenter at \$4.50, \$69.75; labourer, 1 m, \$50 Byers-Giegerich-Green Co.: 1,000 ft. cable, \$60; sundries, \$33.75 Cogle, F.: services of tug Ondot and crew, 166 d. at \$27. Crowsnest Coal Co.: coal at \$4.75, \$351.27, at \$4.95, \$304.43, at \$5.80, \$223.88 Hudson's Bay Co., bedding, etc., \$74.40; Irving, J. A. & Co., soap, brooms, etc, \$79.20 Lambert, A. G. Co., lumber, etc., \$103.89; Nelson Boat and Launch Co., towing, \$224 McCarthy, H. A.: board of crew, April-Mar., \$2, 154, sundry outlay, \$41.90	2,700 00 2,108 69 1,802 14 119 75 93 75 4,495 50 879 58 153 60 332 89 2,195 90
Carried forward	80, 268 47

### Brought forward State Bittern - Concluded.	Dredge Vessels: British Columbia-Continued.	\$ c	ts.
Nelson Iron Works, machine work, \$183.35, West. W. 1879 of 100, 34, 517-30. Wood Vallance Hardware Co., steed where rope, 1.000 ft., \$172.30, 1.000 ft. \$107.50, bross flushings, 2 sets at \$36, 2 at \$35; sets bucket teach, \$57, \$60.50; are stude chains, \$60. Alkoman range, \$60, sundrive, \$417.50; condiscow, \$37, washing, \$29.90; linoleum, \$22.19 Sanghoat (gone (\$12,033.01)— Homans, J.; capitain, April I-Nov. 10, Mar. 14-31, \$985.22; watchman, Nov. 11-Feb. 28, \$275; outlay, \$17.03. Mate at \$80. C. Lang, \$238, R. Kruse, \$302.62, J. Dempsey, \$43.87. Cook at \$80, \$627.66; aest, at \$45, \$348.73; deck hands, \$21, \$22, \$22, \$22, \$22, \$23, \$23, \$23, \$23	Brought forward	80, 268	47
Nelson Iron Works, machine work, \$183.35, West. W. 1879 of 100, 34, 517-30. Wood Vallance Hardware Co., steed where rope, 1.000 ft., \$172.30, 1.000 ft. \$107.50, bross flushings, 2 sets at \$36, 2 at \$35; sets bucket teach, \$57, \$60.50; are stude chains, \$60. Alkoman range, \$60, sundrive, \$417.50; condiscow, \$37, washing, \$29.90; linoleum, \$22.19 Sanghoat (gone (\$12,033.01)— Homans, J.; capitain, April I-Nov. 10, Mar. 14-31, \$985.22; watchman, Nov. 11-Feb. 28, \$275; outlay, \$17.03. Mate at \$80. C. Lang, \$238, R. Kruse, \$302.62, J. Dempsey, \$43.87. Cook at \$80, \$627.66; aest, at \$45, \$348.73; deck hands, \$21, \$22, \$22, \$22, \$22, \$23, \$23, \$23, \$23	T. Dittion Constituted		
flushings, 2 sets at \$56, 2 at \$3.0; stolecast teeth, \$57, \$205.30, \$3.0 stolecture, \$20.19 Alagoma range, \$60, sundries, \$41, 20.0 stolecture, \$37, washing, \$29.60; linoleum, \$22.19 Sambotectic lamps, \$29, ice, \$17.30; sundries, \$93.06. Santo locatic lamps, \$20, ice, \$17.50; sundries, \$93.06. Ante of \$50, collation, \$10, 10, 10, 10, 11, 12, 12, 12, 12, 12, 12, 12, 12, 12	Nelson Iron Works, machine work, \$185.35; West, W., hire of fug, 31 d., \$142.50.	327	85
Sanzboat Cumia (\$12, 03.31) 11 - Nov. 10, Mar. 14-31, \$985.22; watchman, Nov. 11-Feb. 28, \$75; outlay, \$17. 05. 05. 05. 05. 05. 05. 05. 05. 05. 05		1,008	45
Sanzboat Cymnet (\$12, 033.01)— Homans, J.: captain, April I-Nov. 10, Mar. 14-31, \$985.22; watchman, Nov. 11-Feb. 28, \$275; outlay, \$17.02. Mate at \$80; C. Lang, \$17.02. Mate at \$80; C. Lang, \$11. Nov. 10, Mar. 14-31, \$1985.22; breman at \$90, \$627.96. Jonath Carlot, \$11.02. Lock at \$80; C. Lang, \$11. Nov. 10, Mar. 14-31, \$1985.22; breman at \$90, \$627.96. Jonath Carlot, \$11.02. Lock at \$80; C. Lang, \$11. Nov. 10, Mar. 14-31, \$1985.22; breman at \$90, \$627.96. Jonath Carlot, \$11.02. Lock at \$80; C. Lang, \$12.02. Lock at \$80; C. Lang, \$12.02. Lock at \$80; C. Lang, \$11.02. Lock at \$80; C. Lang, \$12.02. Lock at \$10.02. Lock at \$100, J. Hubbre, \$14.20. Lo	electric lamps, \$20; ice, \$17.80; sundries, \$93.00	259	65
\$275; outlay, \$17.03 Mate at \$80; C. Lang, \$208, R. Kruse, \$302.62, J. Dempey, \$42.87 Mate at \$80; C. Lang, \$208, R. Kruse, \$302.62, J. Dempey, \$42.87 Langineer, J. McRae, April I-Nov. 10, Mar. 14-31, \$885, 22; more at \$80, \$627.69; and \$1.612. Cook at \$80, \$627.69; asst. at \$45, \$54.84, 73; deck hands, \$1, 947.20; watchman, \$438.22, 2. Davis, Geo., carpentery, 11 d. at \$3, 203 at 95. Iddge, \$1, 947.20; watchman, \$438.22, 2. Davis, Geo., carpentery, 11 d. at \$3, 203 at 95. Iddge, \$1, 947.20; watchman, \$438.22, 2. Davis, Geo., carpentery, 11 d. at \$3, 203 at 95. Iddge, \$1, 947.20; watchman, \$438.22, 2. Davis, Geo., carpentery, 11 d. at \$3, 203 at 95. Iddge, \$1, 947.20; watchman, \$438.22, 2. Davis, Geo., carpentery, 11 d. at \$3, 203 at 95. Iddge, \$1, 947.20; watchman, \$438.22, 2. Davis, Geo., carpentery, 11 d. at \$3, 203 at 95. Iddge, \$1, 947.20; watchman, \$438.22, 2. Taglif, Transfer Co.; coal, delivered to wharf, etc., \$1 tons nut at \$8, 50, 21 tons lump at \$2, 95. Iddge, \$1, 947.20; watchman, \$438.22, 2. Thompson Hardware Co.; rope, \$48.60; paint, etc., \$7.75 Small payments: damanges to fishing boat, \$400; washing. \$35, 25; machinework, etc., \$27.50; watchman, \$41.72; braining Co., \$23.85; Geo. Metoll, \$235, 23; Merry-field & Co., \$17.77; Wallace Fisheries, \$61.30, 3rd Ave. Cash Meat Market, \$15.79; small payments: damanges to fishing boat, \$400; washing. \$35, 25; machinework, etc., \$27.25; winch leaver, \$36.90; and rice, \$40.79; small payments: damanges to fishing boat, \$400; washing. \$35, 25; machinework, etc., \$27.25; winches to start \$1, 90.20; and \$1, 90.20; a	Snagboat Cygnet (\$12,033.01) 1 Nov. 10 Mar. 14.31 \$985.92; watchman. Nov. 11-Feb. 28.		
Cook at \$80, \$92,36, lass, it, \$23, \$2, at \$6, Edge, A. W. Co., paint, etc., \$70,34. Kaien Hardware Co.: chain, 2,392 lb. \$203,32; cotton rubber lined hose, 200 ft., \$80; rope. 490 lb., \$87,40; sundries, \$113,34 Pacific Cartage Co.: coal, delivered to wharf, etc., \$1 tons nut at \$5.50, 18 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$1,50,00 short tons at \$8 That So.50, 20 short tons a	\$275; outlay, \$17.03.		
Cook at \$80, \$92,36, lass, it, \$23, \$2, at \$6, Edge, A. W. Co., paint, etc., \$70,34. Kaien Hardware Co.: chain, 2,392 lb. \$203,32; cotton rubber lined hose, 200 ft., \$80; rope. 490 lb., \$87,40; sundries, \$113,34 Pacific Cartage Co.: coal, delivered to wharf, etc., \$1 tons nut at \$5.50, 18 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$9,50 Pacific Tonsfer Co.: coal, delivered to wharf, etc., \$5 tons steam at \$8.50, 21 tons lump at \$1,50,00 short tons at \$8 That So.50, 20 short tons a	Mate at \$80: C. Lang, \$208, R. Kruse, \$302.62, J. Dempsey, \$43.87		
rope, 499 lb., \$87.40; sundries, \$110.34 Pacific Cartage Co.; coal, delivered to wharf, etc., 61 tons nut at \$5.50, 18 tons lump at \$9.50 Pacific Transfer Co.; coal, delivered to wharf, etc., 57 tons steam at \$8.50, 21 tons lump at \$9.50 Pacific Transfer Co.; cope, \$48.60; paint, etc., \$7.75 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5. freight, \$90 Union S. S. Co. of B.C.; lump coal, 20 tons at \$4.50, 35.90 Sendly surface, \$5.20 tons, \$5.20	Cook at \$80, \$627.96; asst. at \$45, \$348.73; deck hands, \$1,947.30; watchman. \$138.22 Dayis, Geo., carpentery, 11 d. at \$5, 202 at \$6; Edge, A. W. Co., paint, etc, \$70.34		
Pacific Cartage Co.: coal, delivered to Whart, etc., 91 tons late a \$3.00, 10 should all \$4.00 Pacific Pransfer Co.: coal, delivered to whart, etc., 93 tons steam at \$8.50, 21 tons lump at \$9.00, 20 short tons at \$8. Thompson Hardware Co.: rope, \$48.60; paint, etc., \$7.75. Union S. S. Co. of B. C.: lump coal, 20 tons at \$5. freight, \$90. Provisions, etc., \$2.486.13; wharfage, \$83. Paid as follows: Anglo-B.C. Packing Co., 897.09; B.C. Packers Association, \$230.98; R. Cammigham, & Son, \$417.52; Frizzills Meat Market, \$818.55; inverness Canning Co., \$233.85; Go. Met foll, \$253.25; Merry-field & Co., \$175.77; Wallace Fisheries, \$64.30; 3rd Ave. Cash Meat Market, \$151.79; small payments: diamages to fishing boat, \$40; washing, \$35.25; machinework, etc., \$27.25; winch cover, \$23.50; sundries, \$49.72. New Life Boas: carportry, \$115.50; lumber, \$44.20; hardware, etc., \$13.08; freight, \$40. Dredge Fyulking (S78, 402.09)** Cap'ain, J. F. Gosse, 12 m., \$1,290. outlay, \$22.90; engineer. W. Honour, 12 m., \$1,812.36 and angles. W. Dennis, 12 m., \$91.293.23, 20. Anderson, J. F. Gosse, 12 m., \$1,290. outlay, \$22.90; engineer. W. Dennis, 12 m., \$1,812.36 and angles. W. Dennis, 12 m., \$91.293.23, 20. Anderson, J. F. Gosse, 12 m., \$1,290. outlay, \$22.90; engineer. W. Dennis, 12 m., \$1,812.36 and angles. W. Dennis, 12 m., \$91.293.23, 20. Machinist, J. Young, 12 m., \$1,290. printend at \$50, \$890.90; engineer. W. Dennis, 12 m., \$1,812.36 and angles. W. Dennis, 12 m., \$1,812.36		484	06
at \$9.50, 20 short tons at \$8 Thompson Hardware Co.; rope, \$48.60; paint, etc., \$7.75 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5; freight, \$60. Provisions, etc., \$2, 486.13; wharfage, \$38. Paid as follows: Anglo-B.C. Packing Co., \$97.09; B.C. Packers Association, \$239.08; R. Cunningham & Son, \$447.52; Frizzills Meat Market, \$481.55; luvenceses Canning Co., \$239.35; Geo. Met. of \$1, 253.25; Merry-field & Co., \$175.77; Wallace Fisheries, \$64.30; 3rd Ave. Cash Meat Market, \$151.79; small payments: damages to fishing boat, \$40; washing. \$35.25; machinework, etc., \$27.25; winch cover, \$25.50; sundries, \$41.72. Small payments: damages to fishing boat, \$40; washing. \$35.25; machinework, etc., \$27.25; winch cover, \$25.50; sundries, \$41.72. New Life Boost: curpentry, \$115.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Procedure T. T. Gosse, 12 m., \$1, 220, outlay, \$22.20; engineer, M. Honour, 12 m., \$12.236. 22 and engineer, T. Taylor, 12 m., \$1, 226.27; mates, it. Gunn, \$1, 150. M. Doucet, \$720.20; and \$10.00; decent and \$10.00;	David Contains Co : good delivered to Whatt etc., bi tolls flut at co. etc. 10 tolls full de	689	50
at \$9.50, 20 short tons at \$8 Thompson Hardware Co.; rope, \$48.60; paint, etc., \$7.75 Union S. S. Co. of B.C.; lump coal, 20 tons at \$5; freight, \$60. Provisions, etc., \$2, 486.13; wharfage, \$38. Paid as follows: Anglo-B.C. Packing Co., \$97.09; B.C. Packers Association, \$239.08; R. Cunningham & Son, \$447.52; Frizzills Meat Market, \$481.55; luvenceses Canning Co., \$239.35; Geo. Met. of \$1, 253.25; Merry-field & Co., \$175.77; Wallace Fisheries, \$64.30; 3rd Ave. Cash Meat Market, \$151.79; small payments: damages to fishing boat, \$40; washing. \$35.25; machinework, etc., \$27.25; winch cover, \$25.50; sundries, \$41.72. Small payments: damages to fishing boat, \$40; washing. \$35.25; machinework, etc., \$27.25; winch cover, \$25.50; sundries, \$41.72. New Life Boost: curpentry, \$115.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Procedure T. T. Gosse, 12 m., \$1, 220, outlay, \$22.20; engineer, M. Honour, 12 m., \$12.236. 22 and engineer, T. Taylor, 12 m., \$1, 226.27; mates, it. Gunn, \$1, 150. M. Doucet, \$720.20; and \$10.00; decent and \$10.00;	Pacific Transfer Co.: coal, delivered to wharf, etc., 35 tons steam at \$8.50, 21 tons lump		
Union S. S. Co. of B. C.; Jump coal, 20 tons at 85. Fregut. 3 Anglo-B. C. Packing Co., \$97.09; B. C. Packers Association, \$239.08; R. Cunningham & Son, \$417.52; Frizzills Meat Market, \$181.79; field & Co., \$175.77; Wallace Fisherics, \$64.30, 3rd Ave. Cash Meat Market, \$151.79; small payments; damages to fishing boat, \$40; washing, \$35.25; machinework, etc., \$27.25; winch cover, \$25.65; sundries, \$41.72. New Life Boat: carpentry, \$115.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$10. Dredge Friching (SR, \$40.20)— Cap aim, J. F. Gose, 12 m., \$1, 220. outlay, \$22.90; engineer, M. Honour, 12 m., \$1, \$12.36 and angineer. T. Taylor, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150. M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150. M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150. M. Doucet, \$720. Sundries, \$150. Sp. 999; firemen at \$55, \$802.31; deckhand, \$408.95 and \$10.00; firemen at \$55, \$802.31; deckhand, \$408.95 and \$409.95; firemen at \$55, \$802.31; deckhand, \$408.95 and \$409.95; firemen at \$55, \$802.31; deckhand, \$408.95 and \$409.95; firemen at \$55, \$802.31; deckhand, \$409.95 and \$409.95; firemen at \$55, \$802.31; deckhand, \$409.95 and \$409.95; firemen at \$55, \$802.31; deckhand, \$409.95 and \$409.95; firemen at \$55, \$802.31; deckhand, \$409.95; firemen at \$55, \$802.31; deckhand, \$409.95; firemen at \$55, \$802.31; deckhand, \$409.95; firemen at \$55, \$802.31;	at \$9.50, 20 short tons at \$8.		
Sort.09; B.C. Packers Association, \$253:05, R. Caming Co., \$293.35, Geo. Met.oll, \$253.25. Merry-field & Co., \$175.77; Wallace Fisheries, \$64.30; 3rd Ave. Cash Ment Market, \$151.79; small payments; \$57.93. Small payments; \$57.93. Shing boat, \$40; washing, \$35.25; machinework, etc., \$27.25; winder cover, \$25.69; sundries, \$447.2. New Life Boat: carpentry, \$115.50; lumber, \$14.20; hardware, etc., \$13.98; freight, \$10. New Life Boat: carpentry, \$115.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$10. Drodge Pething (\$78, 492.09) Cap sim, J. F. Grosse, 12 m., \$1, 220, outlay, \$22.90; engineer, M. Honour, 12 m., \$1, 812.36 2nd. sungineer, T. Taylor, 12 m., \$1, 230.48; 3rd engineer, W. Dennis, 12 m., \$921.93. 2nd. sungineer, T. Taylor, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150. M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150. M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.15; melen at \$70.8849; or oberator, N. Matheson, 12 m., \$961.29; wheelman at \$70.8840, \$14.56.22 Shift, Paymenter at \$80.3909; oilers at \$80.3909; firemen at \$55.802.31; deckhand, \$408.95 Night shift, Parket at \$100. J. Imbree, \$454.84, J. B. Peters, \$72.80; 2ad mate. J. Buclanan, \$72.99 Mate at \$100. J. Imbree, \$454.84, J. B. Peters, \$72.80; 2ad mate. J. Buclanan, \$72.99 Mate at \$100. J. Imbree, \$454.84, J. B. Peters, \$72.80; 2ad mate. J. Buclanan, \$72.99 Macelman at \$70.8840; deck hands at \$45, \$66.61; cook at \$70.8840 Operator at \$80.3909; oilers at \$80.3907; liers at \$80.3907	Union S. S. Co. of B.C.: lump coal, 20 tons at 50; freelin, 500.	160	00
field & Co, \$173.77; Wallace Fisheries, \$94.30; 3rd Ave. Cash sheat shirked, \$13.173, \$13.83 Small payments; damages to fishing boat, \$40; washing, \$35.25; machinework, etc., \$27.55; winch cover, \$26.50; sundries, \$14.70. New Life Boat: carpentry, \$115.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Dredge Fruhling (\$78, 492.90)— Cap sin, J. F. (forse, 12 m., \$1, 220. attlay, \$22.90; engineer, M. Honour, 12 m., \$1, 812.36 Zad engineer, T. Taylor, 12 m., \$1, 230.48; 3rd engineer, W. Dennis, 12 m., \$921.93. 2nd engineer, T. Taylor, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Machinist, J. Young, 12 m., \$1, 226.27; mates, R. Gunn, \$1, 500.20; \$1, 500.21;			
Small payments, \$57.93. Small payments, \$57.93. Small payments, \$67.93. Small payments, \$67.93. Small payments, \$67.93. New Life Roat: carpentry, \$15.50; sundries, \$14.20; hardware, etc., \$13.08; freight, \$40. Drodge Frühling (\$78, 492.09): \$15.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Drodge Frühling (\$78, 492.09): \$1.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Drodge Frühling (\$78, 492.09): \$1.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Drodge Frühling (\$78, 492.09): \$1.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Drodge Frühling (\$78, 492.09): \$1.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Drodge Frühling (\$78, 492.09): \$1.50; lumber, \$1.20; lumber	Gald & Co. \$175.77: Wallace Fisheries, \$64.30; 3fd Ave. Cash Meat Market, \$101.79,	0 #00	
\$27.25. winch cover, \$26.50; sundries, \$43.72. New Life Boat: carpentry, \$115.50; lumber, \$14.20; hardware, etc., \$13.08; freight, \$40. Dredge Fruhlung (\$78, 492.09)— Cap and, J. F. Gosse, 12 m., \$1, 290, outlay, \$22.90; engineer. M. Honour, 12 m., \$1, 842.36 2nd engineer, T. Taylor, 12 m., \$1, 220.48; 3rd engineer. W. Dennis, 12 m., \$92.403. Machinist, J. Young, 12 m., \$1, 298.27; mates, R. Gunn, \$1, 150, M. Doucet, \$720. Operator, N. Matheson, 12 m., \$981. 29; wheelman at \$70, \$830.99; oilers at \$60, \$1,456.62 Cook at \$85, \$1, 019.99; steward at \$50, \$599.99; firemen at \$55, \$802.31; deckhand, \$408.95 Night shift.— Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 2nd mate, J. Buchanan, \$720.96 2nd. engineer, W. Ross, 12 m., \$1, 226.15; 3rd engineer at \$55, \$81.360.71. 2nd. engineer, W. Ross, 12 m., \$1, 226.15; 3rd engineer at \$55, \$81.360.71. 3nd. Wheelman at \$70, \$840; deek hands at \$45, \$866.61; eo & at \$70, \$840. 4nderson & Lusby, hardware, \$107.19; Beadle, W., building brick arches, \$22.50 B.C. Transport Co.: fuel oil, 153.08 brl. at \$1.25, 5.620? at \$1.10, hosting, \$25.00 B.C. Transport Co.: fuel oil, 153.08 brl. at \$1.25, 5.620? at \$1.10, hosting, \$25.00 Crane Co., 2 gate valves, \$22, pipe, etc., \$119.95; fuel oil, Equipment Co., torels, \$55.90. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1, 235; switching, \$3. Galbraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. 159 228 McColl Bross, & Co.: engine oil, 990 gal, at 60c; cyl, oil, \$42.50; \$17 lb, cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$33.22. McColl Bross, & Co.: wire rope, 925 lb., \$536, 50; earling, \$51. Taylor Engineering Co.: Poping and replacing pipes, \$1, 320. \$11.00, hosting, \$25.01 Troy Steam Laundry, washing, \$89.19. Vict. Mach. Depart Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunni as, 1 leader, 2 brackets, \$1, 220.38; sundry casting, \$60.855.65.60 Vulcan Incomplete Section of the sundries, \$10.50, \$10.50, \$10.50, \$10.50, \$10.5	small payments, \$57.93	2,559	13
Dredge Frithing (878, 492.99)— Cap*ain, J. F. (1088, 12 m., \$1, 920, outlay, \$22.90; engineer. M. Honour, 12 m., \$1, 842.36 2nd engineer, T. Taylor, 12 m., \$1, 230.48; 3rd engineer. W. Dennis, 12 m., \$921.93 Machinist, J. Young, 12 m., \$1, 230.48; 3rd engineer. W. Dennis, 12 m., \$921.93 Machinist, J. Young, 12 m., \$1, 226.7; mates, R. Gunn, \$1, 150, M. Doweet, \$720. Operator, N. Matheson, 12 m., \$961. 29; wheelman at \$70, \$839.99; oilers at \$60, \$1, 456.62 Cook at \$853, \$1, 019.99; steward at \$50, \$599.99; firemen at \$555, \$802.31; deckhand, \$408.95 Night shift.— Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 2nd mate, J. Buchanan, \$720.95 2nd. engineer, W. Ross, 12 m., \$1, 226.15; 3rd engineer at \$75, \$924.34 Operator at \$80, \$900; oilers at \$60; \$1, 483.59; firemen at \$55, \$1.360.71 Anderson & Lusby, hardware, \$107.19; Beadle, W., building brick arches, \$23.50 B.C. Marine Ltd.: repairs as per tender, Nov., \$4, 650; repairing damage to port bow, Nov., \$350; repairing, Jam., \$1, 001.70; sundry repairs, etc., \$455.48 B.C. Transport Co.: fuel oil, 153. 60s brl. at \$12.55, 5.603 at \$11.09; hosting, \$355. Crane Co., 2 gate valves, \$92; pipe, etc., \$119.95; fuel oil, bequipment Co., tereth, \$55.90. Darling, F. & Co.: 260 ft. 16* Mannesmann steel pipe, \$1, 235; switching, \$3. Catheraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100.0 Galley Bros. 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Galley Bros. 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Galley Bros. 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Galley Bros. 22 tons coal, \$159.50; use of derrick, \$45.25; sundries, \$23.70 Galley Bros. 22 tons coal, \$159.50; use of derrick, \$45.25; sundries, \$23.70 Sangley Bros. 22 tons coal, \$159.50; use of derrick, \$45.25; sundries, \$23.70 Thompson, N. & Co., interest and repairs and replacing pipes, \$200.0; sundry repairs, \$200.00 Ross & Howard Iron Works Co.; suction arm, \$2, 750; alterations, etc., \$159.97; 2 cast iron propellors			
Machanst, J. Young, 12 m., \$961. 29; wheelman at \$70, \$839.99; oilers at \$60, \$1,456.62 Cook at \$85, \$1,019.99; steward at \$50, \$599.99; firemen at \$55, \$802.31; deckhand, \$408.95 Night shift.— Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 2nd mate, J. Buchanan, \$720.96 Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 2nd mate, J. Buchanan, \$720.96 2nd. engineer, W. Ross, 12 m., \$1,262.15; and engineer at \$75, \$924.34 Coperator at \$80, \$960; oilers at \$60; \$1,463.59; firemen at \$55, \$1.300.71 Wheelman at \$70, \$840; deck hands at \$45, \$666.61; co & at \$70, \$840 Anderson & Lusby, hardware, \$107.19; Beadle, W. building brick arches, \$52.50 Anderson & Lusby, hardware, \$107.19; Beadle, W. building brick arches, \$52.50 Anderson & Lusby, hardware, \$107.19; Beadle, W. building brick arches, \$52.50 B.C. Marine Ltd.: repairs as per tender, Nov., \$4,650; repairing damage to port bow, Nov., \$350; repairing, Jan., \$1,001.70; sundry repairs, etc., \$455.48 B.C. Transport Co.: fuel oil, 153.08 br. at \$12.55, 5.620] at \$1.10; hosting, \$25 Calbraith & Sons, lumber, etc., \$59.23; fireer Coyle Co., towing, \$100 Gailley Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Gutta Percha & Rubber, 14 ft. hose, \$175. Logan, W. H., 4 heater coils, \$128 McColl Bros. & Co.: repairing and replacing pipes, \$200; sundry repairs, \$825.12 Imperial Oil Co.: fuel oil, at 80c., \$859.38; 14, 399.26, at \$1.05, \$1, 391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal, at 60e; cyl, oil, \$42.50; \$17 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22 Traylor Engineering Works: 2 trunin as, 1 leader, 2 brackets, \$1.220.38; sundry castings, etc., \$555.67 Valcan Laundry, washing, \$89.13; Vict. Mach. Depot Co. fuel oil at \$1.15, \$317.05. 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,7776 03 1,7776 03 1,7786 03 1,7786 03 1,779 04 1,779 05 1,779 05 1,779 05 1,779		3,785	26
Machanst, J. Young, 12 m., \$961. 29; wheelman at \$70, \$839.99; oilers at \$60, \$1,456.62 Cook at \$85, \$1,019.99; steward at \$50, \$599.99; firemen at \$55, \$802.31; deckhand, \$408.95 Night shift.— Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 2nd mate, J. Buchanan, \$720.96 Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 2nd mate, J. Buchanan, \$720.96 2nd. engineer, W. Ross, 12 m., \$1,262.15; and engineer at \$75, \$924.34 Coperator at \$80, \$960; oilers at \$60; \$1,463.59; firemen at \$55, \$1.300.71 Wheelman at \$70, \$840; deck hands at \$45, \$666.61; co & at \$70, \$840 Anderson & Lusby, hardware, \$107.19; Beadle, W. building brick arches, \$52.50 Anderson & Lusby, hardware, \$107.19; Beadle, W. building brick arches, \$52.50 Anderson & Lusby, hardware, \$107.19; Beadle, W. building brick arches, \$52.50 B.C. Marine Ltd.: repairs as per tender, Nov., \$4,650; repairing damage to port bow, Nov., \$350; repairing, Jan., \$1,001.70; sundry repairs, etc., \$455.48 B.C. Transport Co.: fuel oil, 153.08 br. at \$12.55, 5.620] at \$1.10; hosting, \$25 Calbraith & Sons, lumber, etc., \$59.23; fireer Coyle Co., towing, \$100 Gailley Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Gutta Percha & Rubber, 14 ft. hose, \$175. Logan, W. H., 4 heater coils, \$128 McColl Bros. & Co.: repairing and replacing pipes, \$200; sundry repairs, \$825.12 Imperial Oil Co.: fuel oil, at 80c., \$859.38; 14, 399.26, at \$1.05, \$1, 391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal, at 60e; cyl, oil, \$42.50; \$17 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22 Traylor Engineering Works: 2 trunin as, 1 leader, 2 brackets, \$1.220.38; sundry castings, etc., \$555.67 Valcan Laundry, washing, \$89.13; Vict. Mach. Depot Co. fuel oil at \$1.15, \$317.05. 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,776 03 1,7776 03 1,7776 03 1,7786 03 1,7786 03 1,779 04 1,779 05 1,779 05 1,779 05 1,779	2nd engineer, T. Taylor, 12 m., \$1,239.48; 3rd engineer, W. Dennis, 12 m., \$921.93	2,161	41
Cook at \$\$55, \$1, 019,99; steward at \$50, \$599.39; incented at \$595, \$502.51, deckhaint, \$70.505 Night shift.— Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 2ad mate, J. Buchanan, \$720.95 2nd. engineert, W. Ross, 12 m., \$1, 226.15; 3rd engineer at \$75, \$924.34. Operator at \$80, \$300; oilers at \$60, \$1, 463.59; firemen at \$55, \$1, 360.71. Wheelman at \$70, \$840; deck hands at \$45, \$666.61; co & at \$70, \$840. Anderson & Lusby, hardware, \$107.19; Beadle, W., building brick arches, \$5,2.50. B.C. Marine Ltd.: repairs as per tender, Nov., \$4, 650; repairing damage to port bow, Nov., \$350; repairing, Jan., \$1,001.70; sundry repairs, etc., \$455.48. B.C. Transport Co.: fuel oil, 153-08 brl. at \$1.25, 5, 620] at \$1.10, hoisting, \$25. Crane Co., 2 gate valves, \$92; pipe, etc., \$119.95; fuel oil, Equipment Co., toreh, \$55.90. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1, 235; switching, \$3 Gailbraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100 Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$128. Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1, 339.26, at \$1.05, \$1.301.22; palacine, \$77.70; sundries, \$37.82 McColl Bros, & Co.: engine oil, 990 gal, at 60c.; cyl. oil, \$42.50; \$171b. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.: suction arm, \$3, 750; alterations, etc., \$190.97; 2 cast iron propellors, \$350; 100] ft. pipe, \$452.25; sundries, \$37.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50. Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, \$260 bs., \$67.50; iron, \$69.96; hose, 250 ft., \$76; 500 grain sacks, \$50? 2 chack, \$20; sundries, \$1.500.05. Troy Steam Laundry, washing, \$80.10; Vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Valean fron Works: March, docking, repairing, etc., as per tender, \$4, 750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2.921.73; sundry repairs, etc., \$4, 703.07	Machinist, J. Young, 12 m., 51, 220 21, matter, R. Chill, et al., 150, Ar. 150, 160, 170, 180, 180, 180, 180, 180, 180, 180, 18		
Mate at \$100, J. Imbree, \$454.84, J. B. Peters, \$725.80; 28d mate. J. Buchanan, \$720.99 2nd. engineer, W. Ross, 12 m., \$1, 226.15; 3nd engineer at \$75, \$924.34. Operator at \$80, 3900; oilers at \$60; \$1, 463.59; firemen at \$55, \$1.300.71. Wheelman at \$70, \$840; deck hands at \$45, \$606.61; co.k at \$70, \$840. Anderson & Lusby, hardware, \$107.19; Beadle, W., building brick arches, \$52.50. B.C. Marine Ltd.: repairs as per tender, Nov., \$4, 650; repairing damage to port bow, Nov., \$350; repairing, Jan., \$1,001.70; sundry repairs, etc., \$455.48. B.C. Transport Co.: fuel oil, 153-08 brl. at \$1.25, 5,620] at \$1.10; hoisting, \$325. Crane Co., 2 gate valves, \$92; pipe, etc., \$119.95; fuel oil, Equipment Co., torels, \$55.90. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1, 235; switching, \$3 Galbratth & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gilley Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70. Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$128. Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1, 339.26, at \$1.05, \$1, 391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60c.; cyl. oil, \$42.50; \$171b. cup grease, \$122.55 New Westminster City; water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.: suction arm, \$3, 750; alterations, etc., \$180.97; 2 cast iron propellors, \$350; 100] ft. pipe, \$452.25; sundries, \$51.70. Thompson, N. & Co., bitumastic solution, \$50, cartage, 50. Trapp, T. J. & Co.: wire rope, 925 lb., \$5536.50; red sheet packing, 26i lb., \$208.80; sundry packing, \$286.96; range, \$115; tecks, \$305.81; white waster, 500 lb., \$67.50; iron, \$69.96; hose, 250 it., \$76; 500 grain sacks, \$50.2 chacks, \$0.50; sundries, \$1.200.35; sundry castings, etc., \$555.67. Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4, 750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2.921.73; sundry repairs, etc., \$4, 703.07	Cook at \$85, \$1,019.99; steward at \$50, \$599.99; firemen at \$55, \$602.51, deckname, \$709.59		
Operator at \$80, \$360; oilers at \$60; \$1, 463.39; firemen at \$503, \$1, 395.71. Wheelman at \$70, \$840; deek hands at \$45, \$666, 61; co & at \$70, \$840 Anderson & Lusby, hardware, \$107.19; Beadle, W., building brick arches, \$52.50. B.C. Marine Ltd.: repairs as per tender, Nov., \$4, 650; repairing damnage to port bow, Nov., \$350; repairing, Jan., \$1, 001.70; sundry repairs, etc., \$455.48. B.C. Transport Co.: fuel oil, 153-08 brl. at \$1.25, 5, 620; at \$1.10; hoisting, \$25. Crane Co., 2 gate valves, \$92; pipe, etc., \$119.95; fuel oil, Lequipment Co., barch, \$55.90. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1, 235; switching, \$3. Gaibraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gilley Bros.: 22 tons coal, \$159.50; use of derrick, \$15; sundries, \$23.70. Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$128. Imperial Oil Co.: fuel oil, at 80c., \$559.34, at 95c., \$1, 339.26, at \$1.05, \$1, 391.22; palacine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60c.; cyl. oil, \$42.50; \$17 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.; suction arm, \$3, 750, alterations, etc., \$180.97; 2 cast iron propellors, \$330; 100] ft. pipe, \$452.25; sundries, \$51 Simson, Balkwill & Co.: fire bricks, \$59.78; 1½" valve, \$41.16; sundries, \$112.89 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 263; valve, \$06; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waste, 500 lb., \$67.50; iron., \$66.96; hose, 250 it., \$76, 500 grain sacks, \$50; 2 chuseks, \$30; sundries, \$1, 500.05 Troy Steam Laundry, washing, \$89.10; Vict, Mach. Depot Co., fuel oil at \$1.15, \$317.05. Valecouver Engineering Works: 2 trunni as, 1 leader, 2 brackets, \$1, 220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4, 750; Oct., repairing, boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc	Marie at 2100 I Trabago \$151 81 I B Potors \$725.80: 2nd mate. J. Buchanan, 5(20.99)		
Mhoelman at \$70, \$840; deck hands at \$45, \$500.01; 60 k at \$10, \$10 k arches, \$52.50 B.C. Marine Ltd.: repairs as per tender, Nov., \$4, 650; repairing damage to port bow, Nov., \$350; repairing, Jan., \$1, 001.70; sundry repairs, etc., \$455.48. B.C. Transport Co.: fuel oil, 153, 98 brl. at \$1.25, 5, 620 at \$11.10; hossing, \$25. Crane Co., 2 gate valves, \$92; pipe, etc., \$119.95; fuel oil, Equipment Co., torch, \$55.90. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1, 235; switching, \$3. Gaibraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gaibraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gaibraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gaibraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gaibraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gaibraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gaibraith & Sons, lumber, etc., \$30.20; etc., \$175. Logan, W. H., 4 heater coils, \$128. Heaps Engineering Co.: repairing and replacing pipes, \$900; sundry repairs, \$625 42. Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1, 339.26, at \$1.05, \$1, 391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bross, & Co.: engine oil, 990 gal, at 60c.; cyl. oil, \$42.50; 817 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.: suction arm, \$3, 750; alterations, etc., \$180.97; 2 cast iron propellors, \$350; 100} ft. pipe, \$452.25; sundries, \$1. Simson, Balkwill & Co.: fire bricks, \$59.78; 1½" valve, \$41.16; sundries, \$11.289 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50. Trop, Steam Laundry, washing, \$89.10; vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunnicas, 1 leader, 2 brackets, \$1, 220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per t	Operator at \$50 \$960; oilers at \$60; \$1,463 by: Hremen at \$50, \$1,509.(1	3.784	30
B.C. Marine Ltd.: repairs as per tender, Nov., \$4,001, repairing damage to both Nov., \$350; repairing, Jan., \$1,001.70; sundry repairs, etc., \$455.48. B.C. Transport Co.: fuel oil, 153.08 brl. at \$1.25, 5,620\frac{1}{2} at \$1.10; hoisting, \$25. Crane Co., 2 gate valves, \$92; pipe, etc., \$112.95; fuel oil, Equipment Co., torch, \$55.90. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1,235; switching, \$3 Galbraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100. Gilley Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$128. Heaps Engineering Co.: repairing and replacing pipes, \$400; sundry repairs, \$625, 42. Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1,339.26, at \$1.05, \$1,391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60c.; cyl. oil, \$42.50; \$17 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.: suction arm, \$3, 750; alterations, etc., \$190.97; 2 cast iron propellors, \$350; 100] ft. pipe, \$452.25; sundries, \$51. Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; toak, 309 ft., \$108.15; white waster, 500 lb., \$67.50; iron. \$66.96; hose, 250 it., \$76; 500 grain sacks, \$30; 2 chaeks, \$30; sundries, \$1.500.05 Troy Steam Laundry, washing, \$89.19; Vict. Mach. Depot Co. fuel oil at \$1.15, \$317.05. Valean Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2.921.73; sundry repairs, etc., \$1,703.07	111 1 4 2 0 00 10, deals hands at \$1 \ 8000 01 00 18 21 21 2 21		
Nov., \$350; repairing, Jan., \$1,001.70; sundry repairs, etc., \$45.3-2. B.C. Transport Co.: fuel oil, 153-08 brl. at \$1.25, 5,620] at \$1.10; hoisting, \$25. Crane Co., 2 gate valves, \$92; pipe, etc., \$119.95; fuel oil, Equipment Co., torch, \$55.90. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1,235; switching, \$3. Galbraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$100 Gilley Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$128.00 Heaps Engineering Co.: repairing and replacing pipes, \$900; sundry repairs, \$625.42 Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1,339.26, at \$1.05, \$1,391.22; palacine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60c.; cyl. oil, \$42.50; \$17 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22 Ross & Howard Iron Works Co.: suction arm, \$3.750; alterations, etc., \$180.97; 2 cast iron propellors, \$3550; 100} ft. pipe, \$452.25; sundries, \$51. Simson, Balkwill & Co.: fire bricks, \$59,78; 14" valve, \$41.16; sundries, \$112.59 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3,263, valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Trop Steam Laundry, washing, \$89.19; Vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunni as, 1 leader, 2 brackers, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07	D (Marine I td . renairs as ner tender, Nov., \$4,000; repairing damage to port bow,		
Crane Co., 2 gate valves, \$92, pipe, etc., \$119.95; fact oil, Requirent Co., \$53.39. Darling, F. & Co.: 260 ft. 16" Mannesmann steel pipe, \$1, 235; switching, \$3. Gatbrath & Sons, lumber, etc., \$59.24; Grear Coyle Co., towing, \$100. Gilley Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$128. Heaps Engineering Co.: repairing and replacing pipes, \$1, 239.26, at \$1.05, \$1, 391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60c; cvl. oil, \$42.50; \$17 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.: suction arm, \$3, 750; alterations, etc., \$180.97; 2 cast iron propellors, \$350; 100 ft. pipe, \$452.25; sundries, \$51. Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50. Trop, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet pucking, \$286.96; rons, \$66.96; hose, 250 it., \$76; 500 grain sacks, \$50; 2 chaeks, \$20; sundries, \$1, 500.05 Troy Steam Laundry, washing, \$80.19; Viet, Mach. Depot Co. fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunni ms. 1 leader, 2 brackers, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4, 750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2.921.73; sundry repairs, etc., \$1,703.07	30 00 managing lon \$1 DOI /II SUNGEV FORSIES, CLC., 3430.40		
Caibraith & Sons, lumber, etc., \$59, 24; Greer Coyle Co., towing, \$100. Gailbey Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$128. Heaps Engineering Co.: repairing and replacing pipes, \$900; sundry repairs, \$625.42 Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1,339.26, at \$1.05, \$1,391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60c.; cyl. oil, \$42.50; 817 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.: suction arm, \$3, 750; alterations, etc., \$180.97; 2 cast iron propellors, \$350; 100 ft. pipe, \$452.25; sundries, \$51. Simson, Balkwill & Co.: fire bricks, \$59.78; 14 valve, \$41.16; sundries, \$112.89 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waster, 500 lb., \$67.50; iron, \$66.96; hose, 250 it., \$76; 500 grain sacks, \$50; 2 chuest, \$20; sundries, \$1,500.05 Vancouver Engineering Works: 2 trunni as, 1 leader, 2 brackers, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07	Change Co. 2 gate volves \$92; nine etc. \$13.35; luci oli, Mallibritati o., torch, \$33.30	267	4.5
Galbraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towlries, \$450. Gilley Bros.: 22 tons coal, \$159.50; use of derrick, \$45; sundries, \$23.70 Gutta Percha & Rubber, 14 ft. hose, \$175; Logan, W. H., 4 heater coils, \$428 Heaps Engineering Co.: repairing and replacing pipes, \$900; sundry repairs, \$625.42 Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1,339.26, at \$1.05, \$1,391.22; palaeine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal, at 60c.; cyl, oil, \$42.50; \$17 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22 New Westminster City: water, \$103.04; electric light, \$63.22 Simson, Balkwill & Co.: fire bricks, \$59.78; 1½ valve, \$41.16; sundries, \$112.89 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3,263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Tropp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; toak, 309 ft., \$100.55 Troy Steam Laundry, washing, \$89.10; Vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 tranni as, 1 leader, 2 brackets, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07			
Gutta Percha & Rubber, 14 ft. hose, \$175. Logan, W. 11. 4 heater coits, \$1655 42 Heaps Engineering Co.: repairing and replacing pipes, \$909; sundry repairs, \$625 42 Imperial Oil Co.: fuel oil, at 80c., \$859.34, at 95c., \$1,339.26, at \$1.05, \$1,391.22; palacine, \$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60c.; cyl. oil, \$42.50; 817 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22. Ross & Howard Iron Works Co.: suction arm, \$3,750; alterations, etc., \$180.97; 2 cast iron propellors, \$350; 100 ft. pipe, \$452.25; sundries, \$51. Simson, Balkwill & Co.: fire bricks, \$59.78; 14 valve, \$41.16; sundries, \$112.89 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3,263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waster, 500 lb., \$67.50; iron. \$66.96; hose, 250 it., \$76; 500 grain sacks, \$30; sundries, \$1,500.05 Vancouver Engineering Works: 2 tranni as, 1 leader, 2 brackers, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per temler, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07	Galbraith & Sons, lumber, etc., \$59.24; Greer Coyle Co., towing, \$107.		
Heaps Engineering Co.: repairing and repiated pipes, \$1, 339.26, at \$1.05, \$1, 391.22; palacine, \$77.70; sundries, \$37.82	Cutto Daraba & Dubbar 14 ft hase \$175 Logan, W. H., & healer cons, \$150,	303	00
\$77.70; sundries, \$37.82 McColl Bros. & Co.: engine oil, 990 gal. at 60e.; cyl. oil, \$42.50; 817 lb. cup grease, \$122.55 New Westminster City: water, \$103.04; electric light, \$63.22 Ross & Howard Iron Works Co.: suction arm, \$3, 750; alterations, etc., \$180.97; 2 cast iron propellors, \$350; 100 lft. pipe, \$452.25; sundries, \$51 Simson, Balkwill & Co.: fire bricks, \$59.78; 1 lft. valve, \$41.16; sundries, \$112.89 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waster, 500 lb., \$67.50; iron. \$66.96; hose, 250 it., \$76; 500 grain sacks, \$50; 2 chack, \$20; sundries, \$1,500.05 Vancouver Engineering Works: 2 tranni ms. 1 leader, 2 brackets, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07		1,525	42
New Westminster City: water, \$103.04; electric figure, \$35.25.05.07; 2 cast iron propellors, \$350; 100} ft. pipe, \$452.25; sundries, \$51. Simson, Balkwill & Co.; fire bricks, \$59.78; 1½" valve, \$41.16; sundries, \$112.89. Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 253; valve, \$66; sundries, \$16.70. Thompson, N. & Co., bitumastic solution, \$50, cartage, 50. Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waste, 500 lb., \$67.50; iron, \$66.96; hose, 250 ft., \$76; 500 grain sacks, \$50; 2 clauds, \$30; sundries, \$1.500.05. Troy Steam Laundry, washing, \$89.10; Viet, Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunni ms. 1 leader, 2 brackets, \$1.220.38; sundry castings, etc., \$555.67. Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2.921.73; sundry repairs, etc., \$1,703.07.		3,705	34
New Westminster City: water, \$103.04; electric figure, \$35.25.05.07; 2 cast iron propellors, \$350; 100} ft. pipe, \$452.25; sundries, \$51. Simson, Balkwill & Co.; fire bricks, \$59.78; 1½" valve, \$41.16; sundries, \$112.89. Taylor Engineering Co.: De Laval turbine driven pumping set, \$3, 253; valve, \$66; sundries, \$16.70. Thompson, N. & Co., bitumastic solution, \$50, cartage, 50. Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waste, 500 lb., \$67.50; iron, \$66.96; hose, 250 ft., \$76; 500 grain sacks, \$50; 2 clauds, \$30; sundries, \$1.500.05. Troy Steam Laundry, washing, \$89.10; Viet, Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunni ms. 1 leader, 2 brackets, \$1.220.38; sundry castings, etc., \$555.67. Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2.921.73; sundry repairs, etc., \$1,703.07.	McColl Bros. & Co.: engine oil, 900 gal. at 60c.; cyl. oil, \$42.50; 817 lb. cup grease, \$122.55	759	().5
propellors, \$350; 100 ft. pipe, \$452.25; sundries, \$41.16; sundries, \$112.89 Simson, Balkwill & Co.: fire bricks, \$59.78; 14" valve, \$41.16; sundries, \$112.89 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3,263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; rone, \$66.96; hose, \$250 it., \$76; 500 grain sacks, \$50; 2 clausks, \$20; sundries, \$1,500.05 Trop Steam Laundry, washing, \$89.10; Vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunni ms. 1 leader, 2 brackets, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07		11,11	26
Simson, Balkwill & Co.: fire bricks, \$59.78; 14 valve, \$41.10; sindries, \$11.29 Taylor Engineering Co.: De Laval turbine driven pumping set, \$3,263; valve, \$66; sundries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50. Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waste, 500 lb., \$67.50; iron, \$66.96; hose, 250 ft., \$76; 500 grain sacks, \$50; 2 clausks, \$40; sandries, \$1.500.05 Troy Steam Laundry, washing, \$89.10; Vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunning, 1 leader, 2 brackets, \$1.220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2.921.73; sundry repairs, etc., \$1,703.07	11 22.0. 1001 ft ning \$152.25 cundries \$11		
dries, \$16.70 Thompson, N. & Co., bitumastic solution, \$50, cartage, 50 Trapp, T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet packing, 261 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waste, 500 lb., \$67.50; iron. \$66.96; hose, 250 it., \$76; 500 grain sacks, \$50; 2 chueks, \$20; sundries, \$1,500.05 Troy Steam Laundry, washing, \$89.19; Vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunni as, 1 leader, 2 brackets, \$1,220.38; sundry castings, etc., \$555.67 Vulcan Iron Works: March, docking, repairing, etc., as per temler, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07	Simson, Balkwill & Co.: fire bricks, \$59.78; 11 valve, \$41.10; sundries, \$112.59. Taylor Engineering Co.: De Layal turbine driven pumping set, \$3,263; valve, \$66; sun-		
Trapp. T. J. & Co.: wire rope, 925 lb., \$536.50; red sheet parking, 201 lb., \$208.80; sundry packing, \$286.96; range, \$115; teak, 309 ft., \$108.15; white waste, 500 lb., \$67.50; iron, \$66.96; hose, 250 it., \$76; 500 grain sacks, \$50; 2 claucks, \$40; sundries, \$1,500.05. Troy Steam Laundry, washing, \$89.10; Vict. Mach. Depot Co., fuel oil at \$1.15, \$317.05. Vancouver Engineering Works: 2 trunnions, 1 leader, 2 brackets, \$1,220.38; sundry castings, etc., \$555.67. Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07.	dries, \$16.70.		
\$66.96; hose, 250 it., \$76; 500 grain sacks, \$30; 2 chiefs, \$3, 500; 150; \$1, 500; \$	Trapp, T. J. & Co.: wire rope, 925 lb., \$555.50; red sheet purking, 201 lb., \$255.50; suntry		
Vancouver Engineering Works: 2 trainings, 1 teacher, 2 to the control of the cont	\$66 96; hose, 250 it., \$76; 500 grain sacks, \$50; 2 clauds \$50; sandries, \$1,500.05		
Vulcan Iron Works: March, docking, repairing, etc., as per tender, \$4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, \$2,921.73; sundry repairs, etc., \$1,703.07	Troy Steam Laundry, washing, \$89.10; Vict. Mach. Depot Co., fuel off at \$1.15, \$317.95. Vancouver Engineering Works: 2 trannings, 1 leader, 2 brackets, \$1,220.38; sundry cast-		
\$1,703.07		1,776	0.5
	boiler, renewing furnace, etc., including electric welding. \$2.921.73; sundry repairs, etc., \$1,703.07	9,374	80
		163,607	81

Dredge Vessels: British Columbia—Continued.	\$ ets.
Brought forward	163,607 81
Dredge Fruhling-Concluded.	
Wallace Ship Yards: scraping and chipping hull, \$565.60; painting, \$520; sundry repairs, etc., \$259.61. Webb & Gifford, machine work, etc., \$1,016.04; Westminster Iron Works, \$50.50 Provisions, etc.: Annandale Supply Co., \$210.08; P. Burns & Co., \$1,048.43; City Dairy,	1,345 21 1,066 54
\$86.60; Fraser River Fish Co., \$140.26; Fraser Valley Market, \$139.63; Vancouver-Prince Rupert Meat Co., \$944.83; C. A. Welsh, \$3,075.44; small payments, \$55.49 Small payments: electrical supplies, \$99.83; timber, \$60.72; blankets, \$36; services of electrician, \$34.57; ice, \$32.50; leather, \$30; drugs, \$28.60; coats, \$27; paint, \$25;	5,700 76
6 cones, \$21; sundries, \$273.98	669 20
Conductor: Jos. McDonald, 8 m. at \$125, 2 at \$150, outlay, \$30.70; J. P. Parrott, 2 m. at \$125, outlay, \$3.25. Engineer at \$90, \$342, at \$80, \$507.51; fireman at \$65, \$700.32. Cook at \$75, \$808.06; deek hands at \$50, \$1,136.97. Protection work: foreman, F. Williamson, 10 d., \$40; carpenters, \$49.50; labour, \$42;	1,583 95 1,549 83 1,945 03
carters, \$144 Lawrence Hardware Co.: set points and bushings, \$95.43; sundries, \$26.40 McKenzie, W. A., ice, \$75.18; Southern Okanagan Transp. Co., towing, etc., \$83.25 Penticton Hardware Co.: wire cable, 1,000 ft., \$100, 1,000 ft., \$72.50; rope, 499 lb.,	275 50 121 83 158 43
\$124.75; capstan, \$30; sundry hardware, \$253.39. Wyllie, J., wood, 72 cords at \$5.50, 62 at \$5.75 Small payments: smithwork, etc., \$36.20; cartage, \$28; lumber, \$19.47; scraper, \$12;	580 64 752 50
Small payments: smithwork, etc., \$36.20; cartage, \$28; lumber, \$19.47; scraper, \$12; explosives, \$11.75; sundries, \$44.58. Provisions, etc., \$1,832.57; 4 pr. rubber boots, \$20. Paid as follows: C. E. Burtch, \$473.34, Coldron & Cannings, \$278.02, H. &. K. Cold Store and Trading Co., \$66.83; W. R. King & Co., \$533.17, Maple Leaf Bakery, \$501.21.	152 00
Dredge King Edward (\$75,371.03)— (aptain, J. W. Rogers, 12 m., \$1,920, outlay, \$157.56; engineer, Wm. Rogers, 12 m., \$1,753.20	1,852 57 3,830 76
Mate, A. J. Bell, 12 m., \$1,081.15; 2nd mate at \$60, \$240	1,321 15 2,495 66 1,326 69
Night engineer at \$70, \$840; blacksmith at \$80, \$1,001.24. Carpenter at \$60, \$762; firemen, etc. at \$55, \$2,410.45; deckhands at \$45, \$4,109.06. Cook at \$85, \$1,030.26, at \$70, \$280, at \$45, \$543.19; steward at \$45, \$180. Beadle, Wm., bricklaying, \$84; B.C. Mills, Timber & Trading Co., 66 spuds, \$246.	1,841 24 7,281 51 2,033 45 330 00
British Columbia Marine Ry. Co.: overhauling and installing oil burning apparatus, \$12,086; repairing hull, \$8,715.68; repairing engine, \$8,634.89. B. C. Transport Co.: fuel oil, at \$1.10, \$3,562.90, at \$1.20, \$97.45, at \$1.25, \$150	29,436 57 3,810 35
Brunette Saw Mill Co.: timber, \$102.31, hire of scow, \$26. Can. Consolidated Rubber Co.: 100 ft. hose, \$127.40; 3 pr. hip boots, \$15.29. Can. Fairbanks-Morse Co.: 8 ton duplex block, \$252; 1 ton triplex block, \$58.36; sundries,	128 31 142 69
\$5.50	315 86 216 01
tug hire, \$20	809 40 257 17 62 15
Evans, Coleman & Evans: 15 ft. steel tube, \$67.50; cartage, \$2	69 50 369 43 547 35
Heaps Engineering Co.: boring out cylinder, \$170.85; sundry machine work, \$208.74 Howie, Wm., Dahl oil burning parts, \$142; Jagger, Jos., building 2 spuds, \$120 Imperial Oil Co.: fuel oil at 84½c., \$661.80, at 85c., \$679.15, at 86c., \$693.16, at 95c., \$788.03,	379 59 262 00
at \$1.05, \$2,343.15; palacine, 405.5 gal., \$102.13; sundries, \$3.24. Kirk, H. T.: wire rope, 1,000 ft., \$97.50; cable, 1,000 ft., \$57.50; white lead, \$54; sundries, \$32.50.	5,250 66 241 50
Logan, J. W.: tending dredge, 5 d., \$100; Worthington oil meter, \$587	687 00 350 80
mattresses, etc., \$79.85. Peacock Bros.: 2 sets water gauges, \$42.20; sundries, \$46.40. Taylor Engineering Co.: Worthington feed water meter. Trapp, T. J. & Co.: wire rope at 15c., \$60, at 12½c., \$362.50, at 9.55c., \$85.95, at 5c., \$150; man. rope at 15½c., \$91.84, at 15c., \$148.13; boiler compound, 940 lb., \$141; canvas, \$83.13; chain, \$81.74; 700 lb. white lead, \$70; 1,000 fire bricks, \$50; linseed oil, \$44.20;	237 35 88 60 273 00
cup grease, \$42.50; cotton waste, \$40.50; sundry hardware, \$1,254.78. Troy Steam Laundry, washing, \$61.20; Vancouver Eng. Co., machine work, \$658.66. Vancouver Ship Yard: distributing valve, \$50; sundries, \$17. Vulcan Iron Works: water tank, \$92.40; sundry machine work, etc., \$215.02.	2,706 27 719 86 67 00 307 42
Carried forward	

Dredge Vessels: British Columbia Continued.	\$ 014.
Brought forward	249,558 10
Dredge King Edward-Concluded.	202 25
Webb & Gifford, repairs, etc., \$218.75; Weeks & Co., oil meter, \$84, cartage, \$1	
\$238.37; repairing power scow, \$532.22. Provisions, etc.: Amandale Supply Go., \$126.56; P. Burns & Co., \$748.17; Comox Co operative Society, \$357.21; W. P. & R. E. Mandale, \$226.55; Wm. McDonald, \$105.31 W. G. McKean, \$235.95; J. D. O'Neil, \$82.70; Shepherd & Hornby, \$209.28; Union No. 100.000 (Company), \$236.200 (Company), \$236.	970 59
W. G. McKean, \$255,95; J. D. O Neil, \$82,70; Shepherd & Hornby, \$205,28; Calob Dairy, \$71,49; Vancouver-Prince Rupert Meat Co., \$846,94; C. A. Welsh, \$2,089.06 small payments, \$132.88. Small payments: removing snags, \$241.50; cartage, \$31,55; coal, \$30; water, \$29.50;	5.250 01
thermometers, \$25.50; oak, \$25.30; elec. lamps, \$25.20; use of derrick srow, \$20 sundries, \$221.83	,
Lobatz Rock Cutter No. 1 (\$40,539.77)— Conductor A. M. Aitken, 12 m., \$1,740, outlay, \$34; engineer, J. Tyson, 12 m., \$1,476.90	3,250 90
Operator at \$80, C. Tilley, \$400, G. King, \$560, A. Jeffery, \$40; cook, W. Earle, 12 m., \$940 Launchman at \$85, \$1,024.34; spudman at \$60, \$693.93; fireman at \$60, \$913.87	. 1,900 00 2,632 14
Operator, J. Lambourne, 12 m., \$960; engineer, M. Strutt, 12 m., \$1,240.91	2.892 (3.
Watchman at \$60, \$722; winchman at \$45, \$1,068; steward at \$65, \$33.55	. 1,823 55 . 128 23
British America Paint Co.: paint, \$121.50; wood, \$25; water, \$16.60; sundries, \$5.62 Can Con Elec Co. searchlight, \$180. Mazda lamps, \$21.02; Dafoe, V., 18-ft, boat, \$188.	. 168 72 . 389 02
Carter, A. E., electrician, services, \$52.34; Carter & McKenzie, elec. supplies, \$40.65 Hickman Tye Hardware Co., hardware, \$163.19; Kirk & Co., coal, \$116.10 Lunguid Oil Co., engine distillate, 1.8901 gal., \$290.56; royalite, \$127.35; engine oil, \$83.84	. 122 97 . 279 29
gasoline, \$74.98; sundries, \$83.02.	. 659 75 . 59 40
Lobnitz & Co.: 6 chisel points and 6 hoops, \$1,565.99; 24 springs, \$111.67. Machinery Installation & Contracting Co.: oil heater, \$32; 2 atomizers, \$47. MaCharle P & Son : kalindo non-rotating wire hoisting ropes, 1\(\frac{1}{2}\) in. dia., 180 ft. long, 16 a	. 1,677 66 . 79 00
\$208.30, 12 at \$188.75, 6 at \$184.97; white waste, 13 bales, \$179.14; while rope, 1,000 it	7.578 97
McTavish Bros.: customs duties, \$282.50; brokerage, \$13; cartage, \$10.10 Spencer, D., linoleum, \$29.70, dishes, etc., \$63.12 Thompson, N. & Co.: 30 gal. bitumastic solution, \$52.50; cartage, etc., \$1.90	. 305 60 . 92 82
Vancouver Engineering Works: 2 c.s. guide rings, racking, etc	. 125 90
Victoria Machinery Depot Co.: fuel oil at \$1.15, \$1,055.70, at \$1.25, \$2.85.75; hagging launching cleaning painting, repairing, May, \$1,141; sundry repairs, etc., \$5,221.92	. 10,252 37
Victoria Tug Agency, rent of boat, \$62: Watson & McGregor, repairs, etc., \$101.45.	. 486 90
Provisions, etc: P. Burns & Co., \$1,231.12; D. K. Chungranes, \$361.35; H. Greaves, \$14-H. O. Kirkham & Co., \$1,394.55. Small payments: washing, \$45.24; boiler compound, \$40.86; water, \$33.80; print, \$19.56	
Small payments: washing, \$45.24; boner compound, \$40.30, water, \$55.30, pcm, \$45.24; boner compound, \$40.30, water, \$55.30, pcm, \$45.30, sundries, \$159.67. Lobnitz Rockbreaker No. 2 (\$24,420.05)—	. 299 07
Conductor, Hy. McKenzie, 12 m., \$1,320, outlay, \$22.35; engineer, P. Harris, \$1,210 Operator at \$85, \$1,115.95; launchman at \$85, \$917.99	. 2.552 33 2.043 94
11: 1	2.333 45
Cooks at \$60, \$720, at \$35, \$412.99; watchman at \$60, \$719.99. Brumpton, R. C. & Son, bedding, curtains, etc., \$96; Dafoe, V., boat, etc., \$188.	. 1.852 99
Comic Machine Co repairs etc., \$850.54; Imperial Laundry, washing, \$54.45	
Dearborn Chemical Co.: feed water treatment, 1,087 fb. Dom. Wire Rope Co.: 1½ in. Kalindo cables, 180 ft. long, 8 at \$187.50, 166 ft. long, 6 at \$17	. 119 5;
14 reels, \$50	2,000 00
Evans, Coleman & Evans; wire tope, 2,000 ft., \$250; Ireight, etc., \$7; coat, \$52,30 Fuel Oil Installation Co.: No. 9 double "Hauck" oil burner outfit Imperial Oil Co.: 3,253 gal. eng. distillate, \$524,95; royalite, etc., \$309.19 Lewis & Sills, paint, \$57,50; Lobnitz & Co., 24 springs for chisel guides, \$111.67 Lewis & Sills, paint, \$57,50; Lobnitz & Co., 24 springs for chisel guides, \$111.67	. 339 50
Imperial Oil Co.: 3,253 gal. eng. distillate, \$524.95; royalite, etc., \$509.19	. 834 1- 169 17
McColl Bros. & Co., oil, etc., \$88.23; Nanaimo Carriage Works, repairs. etc., \$183.55. Nanaimo City, water. May-Mar., \$110; Nanaimo Foundry, repairs. etc., \$100.02	
Randle Bros.: rope at 20c., 5141.20. Zhe plates, 400 10., co. 3 blade bronze propellor, \$29; sundries, \$322.99. Simson, Balkwill & Co., hardware, \$87; Taylor Eng. Co., 3 blade bronze propellor, \$54	141 00
Taylor & Young: 3 igniters, \$51; 6 containers, \$30; sundries, \$19.06. Vancouver Engineering Works, guide rings, spur, gears, etc.	
Vancouver Engineering Works, guide rings, spur, gears, etc. Wallace Shipyards: repairing, etc., Oct., \$1,118.67; renewing rivets, \$961.78; paintin \$475; sundry repairs, etc., \$355.70. Western Fuel Co.: coal, 431 tons, \$1,939.50; lighterage, \$100; sundries, \$7.50.	2.911 1: 2.047 0
Carried forward	

Dredge Vessels: British Columbia—Continued.	\$ c	ts.
Brought forward	318,627	52
Lobnitz Rockbreaker No. 2—Concluded. Provisions, etc.: P. Burns & Co., \$527.35; J. J. Dickinson, \$101.45; Jas. Hirst, \$686.12; W. Hoggan, \$552.35; E. Quegnell & Sons, \$249.49; A. J. Smith, \$154.78; Thompson, Cowie & Stockwell, \$297.48; small payments, \$154.92.	2,633	94
& Stockwell, \$227.48; small payments, \$154.92. Small payments: renewing spur wheel \$43.35; sundry machine work \$58.55; lumber etc., \$43.20; pump \$43; electric supplies \$27.69; ice, \$26.13; hire of row boat \$24.55; paint,	431	
etc., \$19.30; sundries \$145.42	491	13
Master, A. W. Dawe, 12 m., \$1,990.91; dredge master, W. Kirkwood, 12 m., \$1,934.44 Mate at \$90, P. F. McManus, \$1,084.50, T. Bell, \$91.45; boatswain at \$60, \$716.13 Engineer, R. C. W. McQuarrie, 12 m., \$1,802.42; 2nd engineer, S. Mackay, 12 m., \$1,331.68. Machinists: W. R. Fraser, 12 m., \$1,216.23; C. E. Jackson, 12 m., \$1,036.54 Oilers at \$60, \$1,444.57; ladder winchman at \$80, \$967.91; winchmen at \$60, \$1,453.86	3,925 1,892 3,134 2,252 3,866	08 10 10
Oiler, A. L. Ritchie, on military service, AugMar Firemen, etc. at \$55, \$2,649.77; deckhands at \$45, \$2,683.64. Cook at \$90, \$1,080, at \$70, \$40.64; steward at \$50, \$673.01	479 5,333	999
Night shift—	1,790	00
Dredge master, H. Moncrieff, 12 m., \$1,448.90; oilers at \$60, \$1,435.42. Mate at \$90, \$1,078.70; ladder winchman at \$80, \$969.22. Engineers, at \$110, \$120.64, at \$100, \$1,209.81; winchmen at \$60, \$1,453.86.	2,047	92
Deckhands, etc., at \$45, \$2,730.20; watchmen at \$60, \$1,439.99. Cook at \$70, \$840; steward at \$50, \$570.	4,170	19
Knockabout— Engineer, at \$100: H. Urquhart, \$319.35; M. Blannin, \$655.74	975	5 04
Engineer, at \$85: A. Fraser, \$806.58; J. Ritchie, \$85; H. Sacret, \$379.66	1,271 1,020	24
Archibald, H. P., wearing bars and plates, 9,075 lb., British American Paint Co., paint, 78 gal. at \$2.75, 12 at \$1.95. B. C. Waterworks Supplies, waste at 11½c., \$57.99; Ellis, H. M. & Co., paint, \$74.81	762 237	
B. C. Waterworks Supplies, waste at 11½c., \$57.99; Ellis, H. M. & Co., paint, \$74.81	132	2 80
British Pacific Engineering & Construction Co., 4 sets metallic packing Can. Cons. Rubber Co.: hose, 400 ft. steam, \$419, 400 ft. water, \$175.81; sundries, 37c	194 595	5 18
Can. Gen. Elec. Co.: voltmeter and ammeter, \$45; sundry supplies, \$192.40. Carfrae, Wm., disinfectant, \$38.50; sundries, \$28.80. Carter, A. E., electrician, services at \$100, \$324.07, outlay, \$53.50. City Wharf Co.: wharfage on tugs and rent of office space, 12 m., \$900; coa., 70 tons at \$6;	237 67 377	7 30
City Wharf Co.: wharfage on tugs and rent of office space, 12 m., \$900; coa., 70 tons at \$6;	1,355	
sundries, \$35		79
\$3,500; valve reseater, \$178.72; cylinders, etc., \$155.24 Dearborn Chemical Co., feed water treatment, 2,263 lb Dominion Equipment & Supply Co.: wire rope, 900 ft., \$576; propellor, \$105; 3 ignitor plugs,	$3,833 \\ 248$	
\$105; sundries, \$9.95 Fuel Oil Equipment Co., kerosene torch, \$55.90; Howie, Wm., Dahl parts, \$73.50	795 129	
Hudson's Bay Co., linen, etc., \$35.28, linoleum, etc., \$26.15; Logan, W. H., oil meter \$587.	648	
Imperial Oil Co.: fuel oil at 80c., \$288, at 84½c., \$172.93, at 85c., \$527.37, at 86c., \$741.69, at 95c., \$701.35, at \$1.05, \$5,041.41; engine distillate, 7,193 gal., \$1,000.24; mar. engine oil, 1,158½ gal., \$541.61; royalite, 89 cases, \$189.35; polarine hy., 200 gal., \$140; gasoline,		
etc., \$172.41 Lewis & Sills: paint at \$1.25, \$108.75, at \$1.85, \$74, at \$2.25, \$49.50; sundries, \$222.41	9,516 45 4	
Mainland Iron Works, steel shaft, \$332.65; Menchions, W. R., repairs, etc., \$324.35	657	
gold dust, \$112.50; blocks, \$86.40; canvas, \$46.86; sundries, \$544.06	1.110	5(
Paine & McMillan: vise, \$30; boiler, \$20; sundries, \$38.40	88	3 4(
Robinson, A. W., drawings, etc., and royalty for use of patents for buckets and tumblers Ross & Howard Iron Works Co.: 18 c.i. rollers and 18 steel axles, \$1,340.47; 5 sheaves, \$343.50; anchor stock, \$85.65	1,850 1,769	
Simons, Wm. & Co., c.s. upper tumbler Simson, Balkwill & Co.: chain at 5.88c, \$2,338, at 6.762c., \$617.17, at 6.84c., \$1,664.51, at 7.345c., \$26.05; shackles, 2,040 lb., \$269.89; wire rope at 8.82c., \$264.60, at 11.76c., \$211.68; manilla rope, at 14.7c., \$426, at 15.19c., \$195.79, at 16.66c., \$385.84; packing,	1,008	. 09
89.9 lb., \$114.51; copper hose, 50 ft., \$61.25; sundry hardware, \$693.51	7,568 503	
mastic solution, 60 gal. at \$1.50, 25 at \$1.75; sundries, \$60.80	. 946	55
48 c.i. bearings and chairs, \$748.50; sundry repairs, etc., \$1,241.38. Vancouver Ice & Cold Storage Co., ice, \$104.65; freight, 50c.	$3,824 \\ 105$	
Carried forward	400, 539	29

Dredge Vessels: British Columbia Continued.	ë ets
Brought forward	400,539 29
Dredge Mastodor Concluded. Vancouver Pile Driving and Contracting Co.: hire of pile-driver and 9 men, 92 h., \$450.80; piling at 12c., \$245.40, at 15c., \$266.25; wire rope, 1,700 ft., \$187; towing, 9 d., \$180; use of launch, 12d d., \$250; sandries, \$33.80. Wallace Shipyards: repairing dredge, April, \$4,500; hauling out, cleaning, painting, etc., Oct., \$4,775; top tumbler shelt, \$1,800; machining, \$1,505.97; 10 challing plates, etc., \$1,006.52; privacting 24 backs, \$1,870; use of electric welding plant, \$1,956; making and fitting 10 hopper doors in sc w 308, \$1,090, 9 be pper doors in sc w 308.	1,613 25
 \$984; painting and reacting se ws April, 8848, Aug., \$2,300, Feb. \$3,516,99; repairing derrick scow, July \$528, Oct. \$647.36; sanday repr. is etc., \$7,913.79 Wood, Vallance & Leggat; rope at 15 c., \$25,266; sandays sept. \$235.17 Provisions: P. Burns & Co., \$2,793.30; City Dairy and Produce Co., \$444.80; Karnlaops- 	85,822 6 3 488 83
Vancouver Meat Co., \$236.63, London Grocery Co., \$5, 450.42; Ramsay & Pinchin, \$206.25; small payments, \$60	9,188 40
repairing range, \$33.40; searchlight, \$32.50; notarial work, \$23.50; sundries. \$157.88. Dredge Mudlark (\$47,757.53)—	507-72
Conductor, T. H. Brown, April-Mar. \$1,920; engineer, J. H. Grant, 12 m., \$1,789.70 Cranesman at \$90, \$1,080.05; cook at \$55, \$1,039.83; firemen at \$60, \$1,626.91 De ck hands, etc., at \$45, \$2,228.69; steward at \$45, \$539.99; bunk scow steward, \$747.09 Night shift—	3,709 70 3,746 79 3,515 68
Mate. A. McDougall, 12 m., \$1,081.50; engineer, G. Mardue, 12 m., \$1,380	2,461 50 3,421 89 2,856 15 99 55
\$191.05 Evans, Coleman & Evans: 1,000 coal sacks, \$140, freight, etc., \$2. Passer, W. S. & Co.: wharfage on bunk scow, 6 m., \$60; hardware, etc., \$251.85 Hawkins & Hayward: 30 'Mazda' lamps, \$33; sundry supplies, etc., \$168.13. Imperial Oil Co.: 80 es. gasoline, \$244; 61 cs. royalite, \$126.05; sundry oil, etc., \$157.75. Kirk & Co.: steam lump coal at \$5.90, \$3, 422; on scow at \$6.60, \$1, 188. McQuade, P. & Son: steel wire rope, 1,560 ft. \$351; manilla rope, at 15c., \$218.02, at 144c., \$320.39, at 17c., \$77.35; chain at 5c., \$109.85, at 11\(\frac{1}{2} \)c., \$121.82; paint, at \$2.75, \$129.25, at \$2.75; white waste, 10 bales, \$137.80; canvas, 155 yd., \$65.10; tar, 4 brl.	282 13 142 00 311 85 201 13 527 80 4,610 00
\$54; sundry hardware, \$400.64. Robertson Iron Works, repairs, alterations, etc. Turpel, Wm. & Son, repairs, etc., \$1.881.47; Vancouver Eng. Works, repairs, etc., \$314.59. Victoria Fuel Co., 55 tons coal, \$330, sacking, etc., \$33; Warner, J. H. & Co., repairs.	2,045 97 2,196 38 2,196 06
Victoria Machinery Depot Co.: cleaning, painting, etc., Dec., \$1,200; sundry repairs to	465 56
dredge and seows, \$6,102.37 Weiler Bros.: table linen, etc., \$54.65; sundries, \$29.42. Provisions, etc., P. Burns & C, \$3,254.08; D. K. Chungganes, \$711.28. H. O. Kirkham	7,302 37 84 07
& Co., \$3,080.18, Northwestern Creamery, \$295 Small payments: washing, \$59.87; kerosene torch, \$45.15; signs, \$26.50; carbolacene, \$247	7,340 54
Naas River Snagboat (\$5,333.23)—	237 41
Conductor, Geo. Nash, April-Sept., \$750; engineer, W. Holland, 6 m., \$600.	1,350 00 1,620 00 765 (c)
B.C. Packers' Association: provisions, etc., \$650.24; coal, \$57; hardware, \$58.75	63 25 582 69
Pacific Cartage Ltd., coal, 55 tons, \$550; Thompson Hardware Co., hardware, \$51.30 Wales Island Cannery: steam boiler, \$690; less rent of boiler, 1912, \$250 Dreles Natus p (\$1.385,99 —	601 20 350 00
Dismanling dredge, May 10-July 26 - Con lactor, R. McWhitter, \$418.54; engineers, W. H. Walker, \$254.84, K. Le Brun, \$183.86, carpenter, 65 d. at \$4	1.017 24
Board of conductors and engineers. Lay-il, W. H., caretaking, \$40.32; Quance Lumber Co., lumber, \$51.86 Hardware, \$39.35; towing, \$20; labour, \$14. Dredge Pologan [\$0, 186,70]	203 22 92 18 73 35
C saductor at \$125; I. J. Innston. \$522, 29; S. J. Ksenan. \$977.80 Engineer at \$90, \$1,053; fireman at \$65, \$719.39 Cook at \$80, \$22,264; deckhands at \$50, \$1,105.70	1,500 00 1,772 39 2,028 34
Adams River Lumber Co.: moving cord wood, \$65; hardware, \$68.90; timber, \$14.15 Arrow Lakes Lumber Co., towing, \$62.50; Gilbert, R. D., 50 certs wood, \$200 Lawrence Hardware Co.: set brassed bushings, \$199.75; sandries, \$688.28	148 05 262 50 238 03
Carried forward	701.146.18

Dredge Vessels: British Columbia—Continued.	\$ cts
Brought forward	508, 146 18
Dredge Pelican—Concluded. Louie, Wm.: wood, 62\frac{3}{4} cords, \\$251; moving dredge, Little River to Sicamous, \\$80;	400 84
sundry towing, etc., \$92.50	423 50 1,701 83
Vancouver Machinery Depot: 2 friction pulleys, \$74.50; sundries, \$33.40	107 90
Grant & Ballard, \$262.06; A. G. Talbot, \$308.73 Small payments: wood, \$80; hardware, \$41.85; towing, \$25; sundries, \$42.74 Tug Petrel (\$22.334.87)—	754 59 189 59
Master, Hugh Fletcher, April-Mar., \$1,436.26, outlay, \$14.05. Engineer, T. S. Rankin, 12 m., \$1,242.25; oilers, etc., at \$60, \$381.28. Deckhands at \$45, \$1,182.70; cook, at \$75, \$877.57.	1,450 3 1,623 5 2,060 2
Night shift— Master, H. Parson, 12 m., \$1,380; engineer, H. Cox, 12 m., \$1,112.22. Oilers at \$60, \$180; deckhands, etc., at \$45, \$270; cook at \$45, \$91.47.	2,492 22 541 4
Lodging allowance of crew, 240 d. B.C. Marine Co., repairs, etc., \$193.75; B.C. Transport Co., fuel oil, \$67.50 Fraser, W. S. & Co.: 50 ft. steam hose and couplings, \$61.50; sundries, \$52.53	84 00 261 25 114 03
Imperial Oil Co.: fuel oil at 80c., \$48.94, at 84½, \$78.83, at 86c., \$118.19, at 95c., \$339.63, at \$1.05, \$891.78; mar. engine oil, \$78.86; royalite, \$52.25; sundries, \$29.40	1,637 88 140 86
McLennan, McFeely & Co.: refrigerator, \$60.50; hardware, \$77.55	138 03 221 94 253 20
Ross & Howard Iron Works Co.: propellor, 2 blades and wrench, \$325; pipe, etc., \$6.59 Simson, Balkwill & Co.: rope, 1,690 lb., \$248.43; sundry hardware, \$337.22	331 59 585 68
Taylor & Young: De Laval turbide and bed plate, \$647; sundries, \$58	705 09 633 18 228 23
Wood, Vallance & Leggat, hardware, etc Yarrows Ltd.: installing oil burning apparatus and constructing oil tank, \$4,825; repairs and painting, June, \$1,018; sundry repairs, etc., \$739.31	6,582 3
Provisions: P. Burns & Co., \$686.35; D. K. Chungranes, \$62.24; City Dairy and Produce Co., \$66.90; H. O. Kirkham & Co., \$406.76; London Grocery Co., \$471.23; C. A.	
Welsh, \$58.01; small payments, \$119.58. Small payments: electric supplies and repairs, \$63.53; washing, \$37.92; coal, \$33; adjusting compass, \$30; valve, \$21.60; ice, \$15.70; sundries, \$124.04.	1,871 0
Tug Point Ellice (\$23, 163.67)— Captain, R. McMicking, April-Mar., \$1,380; cook, F. Bowles, 12 m., \$900	2,280 0
Engineer, F. Pamphlet, 12 m., \$1,380; fireman at \$55, \$660 Oiler at \$60, \$704; deck hands at \$45, \$1,080 Night shift—	2,040 00 1,784 00
Captain, E. Reid, 12 m., \$1,380; engineer, W. Evans, 12 m., \$1,200 Oiler at \$60, \$720; fireman at \$55, \$660	2,580 00 1,380 0
Deckhands at \$45, \$1,169.99; steward at \$45, \$441.37	1,611 36 177 5
Hawkins & Hayward, tank, \$23.50, sundries, \$44.83; Victoria Fuel Co., coal, \$73.50 Imperial Oil Co.: fuel oil, 159 brl., \$166.95; mar. eng. oil, 175.5 gal. \$82.06; royalite, etc.,	141 8
\$52.83 McQuade, P. & Son: man. rope at 15c., \$295.05, at 15½c., \$285.98; paint, 34 gal., \$93.50; waste, 636 lb., \$82.68; sundry hardware, \$368.21	301 8 1,125 4
Peacock Bros.: chest for pump, \$71; steam gauge, \$56; charts, \$1.50	128 5
Aug. \$180, Mar. \$286.50; repairs, etc., \$129.07	5,201 2
Detailed in 1913-14, V-372 Provisions: P. Burns & Co., \$1,262.85, D. K. Chungranes, \$436.45; H. O. Kirkham & Co. \$1,477.74; Jos. Rogers, \$114.10.	3,291 1
Small payments: pump, \$47; coal, \$35.40; washing; \$26.79; sundries, \$79.26	188 4
Captain at \$100: J. B. Peters, \$546.19; J. Embree, \$728.30. Engineer: M. Blannin at \$100, \$627.27; A. E. Carter at \$100, \$39.15; H. Sacret at \$85, \$556.04.	1,274 4 1,222 4
855.04 B.C. Marine Ry. Co.: repairs, etc.: labour, \$465; materials, \$212.78 B.C. Refining Co.: distillate, \$54.30; gasoline, \$22.75 Heaps Engineering Co., repairs, etc., \$246.79; Taylor & Young, bearings, \$72.50	- 677 7
Carried forward	

Dredge Vessels: British Columbia—Continued.	\$ c	ts.
Brought forward	560, 394	18
Tag Point Garry-Concluded.		
Imperial Oil Co.: engine distillate, 4,611.5 gal., \$859.49; polarine, etc., \$124.31	983	
Trapp. T. J. & Co., hardware, \$109.80; Vancouver Ship Yard, sundries, \$59.45	169 54	50
Small payments: storage battery, \$27.96, machine work, \$26.75; lumber, \$.6.37; sundries, \$28.05 Tug Point Grey (\$26,734.03) = \$1.35.55 and a \$2.55.55 and a	109	12
Master, W. Dest. 12 III., \$1,553,55, Odelay, \$5.15, engineer, W. C. Wooster, 12 III., \$1,415555	2,812	
Cooks, at \$75, \$900; oiler at \$50, \$726.32; fireman at \$55, \$660; deckhaads at \$45, \$1,062.57	3,348	89
Night shift Master, F. Brown, 12 m., \$1,380; engineer, H. Hooper, 12 m., \$1,200	2,580	00
Oiler at \$60, \$720; fireman at \$55, \$661.81; deckhands at \$45, \$1,177.25; steward at	2.000	00
\$45, \$540 B.C. Marine Ltd.: painting, etc., Oct. \$720, Mar. \$496: repairs, Mar, \$1,188.64; sundry	3,099	Ut)
repairs, \$207.61. British Pacific Engineering and Construction Co.: 2 sets Vanadium packing	2,612	
Can. Cons. Rubber Co., hose, etc., \$63.08; City Wharf Co., 12\tau tons coal, \$75	138	08
Imperial Oil Co.: fuel oil at 843c., \$403.13, at 85c., \$390.18, at 86c., \$332.48, at 95c., \$568.10,		
at \$1.05. \$3,002.04; marine engine oil, 254 gal., \$124.67; royalite, etc., \$57.85 Lewis & Sills, paint, etc., \$102.58; Ross & Howard Iron Works Co., repairs, \$118.85	4,878 221	
McLennan, McFeely & Co.; waste, \$62.50; zinc plates, \$45.31; sundries, \$62.09	169	
Peacock Bros.: chest for pump, \$90; sundries, \$11.50	101	50
Simson, Balkwill & Co.: manilla rope, 2,800 lb. \$482.21; 3 doz. filter cloths, \$88.20; sundry hardware, \$349.66	920	13
sundry hardware, \$349.66. Smith, J. Fyfe Co., iron bark, \$85.10; oak, etc., \$32.50. Van ouver Engineering Works: 2 propellor blades, \$281.74; sundries, \$22.54.	117	
Vancouver Engineering Works: 2 propellor blades, \$281.74; sundries, \$22.54	304	
Wallace Shipyards: painting and repairing, June, \$1,300; sundries, \$113.03	1,413 369	
Wood, Vallance & Leggat: manilla rope, I, 589½ lb., \$278.16; sundries, \$91.69	300	10.0
Nameur of Meat Co., \$119.96; London Grocery Co., \$1,612.03; Ramsay & Pinchin, \$5,.20, small payments, \$15.40	3,300	0.4
Small payments: governor valve, \$43.55; washing, \$33.09; ice, \$25.10; 6 reg, cones, \$21;	0,000	04)
ceal. \$15: rat guards, \$12; sundries, \$156.22	305	96
Tug Pend Hope (\$13,825.59) — Master, W. D. McDougall, April-Mar., \$1,380; engineer, P. Gordon, 12 m., \$1,331.46	2,711	46
Firemen at \$55, \$695.05; deckhands, at \$45, \$1,040.53	1,735	
Night shift— Master, J. F. Nocl. 12 m., \$1,278.33; engineer at \$109, \$1,229,50	2,507	02
Fireman at \$55, \$690.50; deckhands at \$45, \$1,093.86	1,784	
Fireman at \$55, \$690.50; deckhands at \$45, \$1.093.86 Fraser, W. S. & Co., hardware, \$57.39; Hickman Tye Hardware Co., hardware, \$61.95	119	34
Hawkins & Hayward: wiring tug, \$242.52; supplies, etc., \$9.95	252 2,277	74
Imperial Oil Co., etc., \$62.29; Kirk & Co., coal, 355½ tons, \$2,215.45	509	
Turpel, Wm. & Son: caulking deek, \$77; fenders, \$31.60; sundries, \$6.25	114	
Victoria Fuel Co., coal at \$6, \$630; Victoria Mach. Depot. Co., repairs, etc., \$1,069.73 Small payments: coal, \$45; electric supplies, etc., \$26.36; sundries, \$41.80	1,699	
Dredge Sheblrake (\$11,604.48)—		
Conductor, Robt. McWhirter, April 1-May 9, July 26-Mar. 31 Engineer, W. H. Walker, at \$100, \$945.16; cranesman at \$75, \$708.87.	1,181 1,654	
Fireman at \$65, \$495.54; cook, at \$75, \$571.77	1,067	
Deckhands at \$45, \$1,356.08; carpenter at \$4, \$192	1,548	
Fireman at \$65, \$495.54; cook, at \$75, \$571.77. Deckhands at \$45, \$1, 355.08; carpenter at \$4, \$192. Abriel, T., coal at \$6.40, \$911.04, at \$7.75, \$261.16, at \$8, \$331.20. Jordan, F. W.: wire cable, 500 ft. at 11c., 1,000 at 28c., 500 at 29c.; paint, etc., \$135.25	1,503	
Mckay S F renairing boiler Sall outlay Sh 4X: Vinond E R towing \$373	428	48
McWhirter, R.: board of self and crew, \$1,592.67; outlay, \$186.02	1,778	
Nelson Iron Works: 6 sheaves, \$90; sundry repairs, \$400.51 Wagstaff & Vestrup: wire rope, 1,000 ft. at 8c., 500 at 9.6c., 500 at 20c., 500 at 28c., 1,000	490	01
at 30c.; 350 ft. boiler brushes, \$56; brl. potato scale powder, \$51; sundries, \$556.62.	1,131	92
Small payments: board, \$83.34; towing, \$29; repairing boiler, \$26.25; transferring coal, \$20; sundries, \$46.76	205	35
Dredge Victoria (\$16.299.38)—	200	00
Conductor, C. E. Mc Donald, AprMar. \$1,800, outlay, \$124.65	1,924	
Engineer, H. Burtin, 12 m., \$909.92; watchman at \$50, \$50, at \$60, \$660 Operator at \$75, \$285.65, at \$100, \$842.03; cook at \$50, \$50, at \$60, \$659.98	1,619	
Spudman at \$55, \$441.83; deckhands at \$50, \$153.33, at \$45, \$271.50.	866	66
Cameron Lumber Co., 2 spuds, \$160; Can. Cons. Rubber Co., 100 ft. hose, \$71.25 Dom. Equipment & Supply Co.: Worthington duplex pump	231 70	
Fraser, W. S. & Co., hardware, \$73.26; Hickman Tye Hardware Co., hardware, \$56.65.	129	
Imperial Oil Co.: gasoline, \$73.50; royalite, \$60.60; sundries, \$42.41 Kirk & Co., coal at \$5.90, \$669.80; Spencer, D., bedding, \$43.85, sundry furnishings, \$83.25	176	51
Kirk & Co., coar at \$5.20, \$000 SU; Spencer, D., bedding, \$43.85, sundry turnishings, \$53.25	787	50
Carried forward	621,539	91

Dredge Vessels: British Columbia—Continued.	\$ ets.
Brought forward	621,539 91
Dredge Victoria Concluded.	
McQuade, P. & Son.: rope at 15c., \$120.75; steel cable at 12½c., \$250, at 10½c., \$280.35; 50 ft.	1 005 57
steam hose, \$53.30; sundry hardware, \$301.17	1,005 57 569 00
Turpel, Wm. & Son., repairing and painting seows Victoria Fuel Co.: coal at \$6, \$252; sacking, \$25.20. Victoria Machinery Depot Co., repairs, etc., \$2,513.10; Yarrows, repairs, etc., \$2,018.72.	277 20 4,531 82
Victoria Tug Ageney, rent of boat, \$105; Vollmers, H., punt, \$48,	153 00
Western Fuel Co.: coal at \$1.50, \$315, in sacks at \$7.50, \$15 Provisions, etc.: P. Burns & Co., \$613.42; K. Chungranes, \$158.68; H. O. Kirkham & Co.,	330 00
\$629.72; Thompson, Cowie & Stockwell, \$172.42; small payments, \$52.51	1,626 75
Small payments: hire of row boat, etc., \$45; electric supplies, \$27.99; towage, \$15; sundries \$73.00	161 08
Drilling Plant (\$57,219.28)—	1 000 00
Coadactor, R. Hampton, AprMar. Blacksmiths at \$95, \$3,330.93; drillmen at \$95, \$6,984.48	1,620 00 10,315 41
Engineers at \$100, \$2,399.99, at \$85, \$2,016.73; watchmen at \$76.50, \$1,833.70	6,250 42 9,381 63
Diving staff: diver, T. Veitch, 12 m., \$1,800; tender, 313 d. at \$3.75; pumpmen, 625 d. at	
\$3.25 Acetylene Const. Co.: carbide, 120 drums at \$5, 40 at \$5.25; freight, \$78; cartage, \$13.50	5,005 00 901 50
Can. Explosives: dynamite at 18c., \$90, at 21\frac{3}{2}c., \$5,307.02, at 22\frac{1}{3}c., \$2,377.39, at 22\frac{95c.,}	
\$918; caps, 500, \$65.75, 1,300, \$66.41; wire, 80,610 ft., \$1,451.52; tape, \$17.10; 2 thawing cans, \$15	10,308 19
Can. Fairbanks-Morse Co.: reverse gear, \$40.50; sundries, \$32.75	73 25 466 75
 Darling, F. & Co.: copper hose, 100 ft., \$190; covering hose, 100 ft., \$51; 1,237 lb, steel. 	
\$123.70; 3 rifle bars, \$88.29; 3 feed screws, \$70.65; sundries, \$334.74	858 38
sundries, \$75.91 Hayward & Dods: 1,100 tubes, \$275, 12 trays, \$18; Kirk & Co., 200 tons coal, \$1,156.40	872 49 1,449 40
Hickman Tye Hardware Co.: steel, 1,145 lb., \$89.79; sundries, \$232.87	322 66
Imperial Oil Co.: engine distillate, \$2,146.70; gasoline, \$398.27; royalite, \$101.25; sundry oil, \$146.22	2,792 44
Leigh, Jas. & Sons: plugs, \$64.10; sundry timber, etc., \$254.73	318 83
\$110.10, 50 ft., \$65; 7 bales waste, \$96.46; diving dress, \$86.90; rope, \$268.02; paint.	
\$101.63; sundries, \$285.62. Nicholson, R. H. & Co., electrical supplies, etc. Turpel, Wm. & Son, work on drift scows, \$208.18; Victoria Fuel Co., coal, \$343.20	1,459 30 103 30
Turpel, Wm. & Son, work on drill scows, \$208.18; Victoria Fuel Co., coal, \$343.20	551 38
Victoria Machinery Depot Co., repairs, etc	3,494 22 157 00
Warner, J. H. & Co.: 509 tubes, \$223.96; sundries, \$46.50. Small payments: electric supplies, \$49.15; drill steel, \$41.36; machine work, \$36.73;	270 46
rowboat, \$30; repairing boat, \$26.50; wire, \$20.94; diver's outlay, \$17.60; sundries,	0.47 07
\$24.99. Superintendent's Launch Walrondo (\$3,483.28)—	247 27
Captain, J. E. Moore, July 13-Mar. 31, \$861.29; engineer, H. Urquhart, July 7-Mar. 31,	1,741 93
\$880.64 Hudson's Bay Co., rug. \$25, linen, \$21.65, sundries, \$26.99; Kelly, F. C., cushions, \$55.20	128 84
Imperial Oil Co.: engine distilate at 14c., \$211.12; gasoline, \$241.14; polarine, \$45.60; royalite, \$39.95; sundries, \$2.76.	540 57
Royal Vancouver Yacht Club: space and water, \$35; signal flags, \$15	50 00 130 22
Simson, Balkwill & Co.: binnacle, \$37.24; compass, \$19.60; sundries, \$73.38	141 46
Weeks & Co.: plumbing, \$150; Wood, Vallance & Leggat, hardware, \$40.22	190 22
\$35.76 Small payments: electric supplies, etc., \$64.72; making gates, \$37.15; paint, etc., \$34.33;	325 18
smart payments: electric supplies, etc., \$64.72, making gates, \$57.15, paint, etc., \$64.55, sundries, \$98.66.	234 86
Total	690,896 89
70 1 7 1	
Charged as follows:- New Dredging Plant: British Columbia(Page V—278)	37,720 47
Dredging: British Columbia(Page V—284)	653, 176 42
T-tal, as above.	690,896 89

Port Arthur and Fort William Improvements: Thunder Bay Contracting Co.

December 14, 1914.

Gentlemen.—Acting under the authority of the Hon, the Minister, I beg to advise you that it has been decided to extend your contract No. 10077 so as to include the construction and completion of a further quantity of 2,300 lineal feet of revetment wall at Fort William, Ont., as shown red between points "A" and "B" on the attached blue print.

This work is to be constructed according to plans and specifications attached to the above mentioned contract, and you will be allowed payment at the unit prices mentioned therein. All the general clauses contained in that contract

will be applied to this work, with two exceptions:

(a) Any changes made in the labour schedule on May 1 next, by the Labour Department, must be accepted by you.

(b) The time of completion is to be December 31, 1915.

You will, therefore, kindly send to the Department an accepted bank cheque amounting to \$29,500, which is to be deposited as security for the proper performance of the work.

Yours obediently,

EUGENE D. LAFLEUR, Chief Engineer.

The Thunder Bay Contracting Co., Ltd., Port Arthur, Ont.

AUDITOR GENERAL'S OFFICE, May 19, 1915.

Sir,—I have received your application No. 92 of 12th instant for the issue of a cheque for \$13,390 in favour of the Thunder Bay Contracting Company, being for Estimate No. 1 to 1st May on Mission River Wharves, the estimated

cost of which is \$305,000.

Accompanying this application is a copy of a letter dated December 14, 1914, from the Chief Engineer to The Thunder Bay Contracting Company stating as follows: "Acting under the authority of the Honourable the Minister. I beg to advise you that it has been decided to extend your contract No. 10077 so as to include the construction and completion of a further quantity of 2.300 lineal feet of revetment wall at Fort William, Ont., as shown red between points 'A' and 'B' on the attached blue print."

The contract referred to, which amounted to over \$300,000, was completed some time prior to October, 1914, and I am not aware of any authority which the Minister of Public Works had to extend or increase this contract to an additional amount of \$305,000 and I cannot understand how the Chief Engineer could advise, without such authority, that the contract was extended.

I would call your attention to 4.5 Edw. VII where it is enacted that the Minister shall invite tenders by public advertisement for the execution of such work, when the estimated cost is \$5,000 or upwards and the contract for the work shall be awarded under the direction of the Governor in Council.

So far as the papers sent me show, no tenders have been called for and the

authority of the Governor in Council has not been obtained.

Under these circumstances I cannot issue a certificate for the payment asked for.

I am, Sir, your obedient servant,

J. FRASER, A.G.

DEPARTMENT OF PUBLIC WORKS, OTTAWA, July 5, 1915.

SIR,—With reference to your favour of May 19, respecting application No. 92 of this Department, for the issue of a cheque for \$13,390 in favour of the Thunder Bay Comracting Company, being for Estimate No. 1 to May 1, 1915, on Mission River Wharves, I beg to advise you that an Order in Council under date of June 26, 1915, has now been secured, authorizing the extension of contract No. 10077 to cover the construction of additional 2,300 lineal feet of quay wall.

I enclose for your information copy of the Order in Council in question and will be pleased if you will now issue a certificate for the payment asked for.

Your obedient servant, J. B. HUNTER, D.M.

The Auditor General.

ORDER IN COUNCIL, 26th June, 1915.—The Committee of the Privy Council have had before them a report, dated 28th May, 1915, from the Minister of Public Works, representing that under the authority of an Order in Council dated March 14th, 1914, a contract was entered into with The Thunder Bay Contracting Company, Limited, (No. 10077) for the construction of a Revetment and Quay Walls 2,646 feet long, at the mouth of the Mission River, at Fort William, Ont., estimated, at the prices quoted for the various materials to be used in the work, at about \$365,062.06.

The Minister states that the above contract was completed in the Fall of 1914, having entailed a total expenditure, as shown by the final estimate rendered

in connection therewith, of \$339,678.71;

That it is necessary to provide further accommodation at Fort William by extending the above work for a length of 2,300 lineal feet to provide urgent requirements in connection with the coal shipping facilities which are being installed by the Grand Trunk Pacific Railway Company at that place;

That the average price per lineal foot based on the prices paid for the portion of the work already built is \$128.37; on the same basis, the length of

2,300 lineal feet above mentioned would therefore cost \$295,251;

That the prices quoted by the contractors for the materials specified, etc., in their contract were obtained as a result of a public call for tenders, in November 1913, and the Chief Engineer of the Department of Public Works considers these prices fair and reasonable;

The Minister further states that one of the conditions of the specification embodied in the contract was that the dredging of the seats of the proposed

cribwork was to be performed by the Department of Public Works;

That a provision for this work was included in a contract with the Great Lakes Dredging and Construction Company, Limited, for the dredging of a terminal basin at the mouth of the Mission River at Fort William, (No. 7170), viz.: that the dredging of crib-seats and back-filling behind the cribs was to be performed under said contract;

That the contract in question was entered into under the authority of an Order in Council dated February 16, 1909, the time of completion being February 27, 1915, and it is, therefore, considered advisable to extend said contract of the Great Lakes Dredging and Construction Company, Limited, in order to

have this work carried out at the prices of said contract which were obtained after a public call for tenders, these prices being:—

Seow measurement.—Rock: \$2.85 per cubic yard. All other materials:

16c. per cubic yard.

Cast over.—Rock: \$2.85 per cubic yard. All other materials: 16c. per cubic yard.

Additional prices for dumping dredged materials in structures and back of cribs, when rehandling is required: 18½ cents per cubic yard.

Rock: \$4 per cubic yard, measured in situ.

All other materials: 251\(\frac{1}{2}\) cents per cubic yard, m\(\hat{e}\)asured in situ;

The Minister submits that the dredging required for the crib seats of the Quay Wall extension is estimated at 50,000 cubic yards, scow measurement which, at the tender price of the contract, including overtow, will amount to the sum of \$9,500;

That the amount of back-filling required is estimated at 37,500 cubic yards

which, at the prices above quoted, will amount to the sum of \$6,937.50;

That, besides the dredging of the crib-seats and back-filling of the cribs of the 2,300 feet of the Quay Wall extension, there is some additional dredging to be performed to complete what is known as "Slip No. 2", comprising the excavation of some 359,473 cubic yards of material, seow measurement. This is also an item of the contract with the Great Lakes Dredging and Construction Company, Limited, which could not be performed owing to the expiration of the period during which said contract was to run. At the tender price of the contract, including overtow, this will amount to the sum of \$66,589.87;

That the total estimated cost of the work provided for under these exten-

sions of Quay Wall construction and dredging will amount to \$378.278.37;

That the expenditure in connection with the above works is a proper charge against the sum of \$1.700,000 granted by Parliament, at its last session, in the appropriations for 1915-16, for "Port Arthur and Fort William—Harbour and River Improvements."

The Minister, in view of the foregoing, recommends that authority be

given:-

1.—To extend contract No. 10077 with the Thunder Bay Contracting Co., Ltd., so as to cover the construction of an additional length of 2,300 lineal feet of Quay Wall at Fort William, Ont., being a continuation of the present work at that point in the Harbour, at the prices of the contract, viz.:—

Description of Work.	Unit of Measure.	Price per Unit.
1. Timber of all kinds, in the work. 2. Concrete in footing blocks. 3. Mass concrete 4. Stone filling in cribs. 5. Earth filling in cribs. 6. Drift bolts. 7. Screw bolts, including heads, nuts, and washers. 8. Lifting rings for concrete blocks. 9. Mooring bolkards. 10. Waling. 11. Drain pipes, 4" diameter.	Ft. b. m. Cu. yd. "" Lbs. "" Each. Lin. ft.	\$ cts. 45 00 9 50 7 50 1 30 0 28 0 04 0 66 0 07 50 09 1 50 0 30

2.—To extend contract No. 7170 with the Great Lakes Dredging and Construction Company, Limited, for a period of three years, in order to carry out.

(a) The dredging of the crib-seats required in connection with the extension of the Quay Wall above mentioned, as well as the back-filling necessary

therefor.

(b) The completion of the dredging in Slip No. 2.

The Committee concur in the foregoing and submit the same for approval.

F. K. BENNETTS. Asst. C. P. C.

AUDITOR GENERAL'S OFFICE, July 7, 1915.

Sir,—I have to acknowledge receipt of your letter of 5th instant enclosing a copy of an Order in Council with reference to your application No. 92 for the issue of a cheque for \$13,390 in favour of the Thunder Bay Contracting Company.

Briefly stated the case is as follows:—.

As a result of a public call for tenders in November, 1913, a contract was entered into with the above company for the construction of a revetment wall, 2,646 feet long, which cost \$339,678.71. This contract was completed prior to October, 1914, and the Department now proposes to extend this work 2,300 feet at an approximate cost of \$295,251. The Order in Council of the 26th June, 1915, authorizes the following:—

"To extend contract No. 10077 with the Thunder Bay Contracting Company, Limited, so as to cover the construction of an additional length of 2,300 lineal feet of Quay Wall at Fort William, Ontario, being a continuation of the

present work at that point in the Harbour, at the prices of this contract."

4-5 Edw. VII requires that the Minister shall invite tenders by public advertisement for the execution of such work, when the estimated cost is \$5,000 or upwards, after which the contract shall be awarded under the discretion of the Governor in Council. There is no provision, that I am aware of, that a contract for work, which has already been completed, can be extended without calling for tenders as above when the amount exceeds \$5,000. It appears that in this case, no tenders have been called for, therefore the Department cannot enter into a contrast for this extension.

Referring to your application No. 92 of 12th May, 1915, to issue a cheque for \$13,390 in favour of the Thunder Bay Contracting Company, Limited, being for Estimate No. 1, Mission River Wharves, I beg to say that I cannot issue a certificate for such cheque on the ground that there is no Parliamentary

authority for issuing the same.

This action is taken under Section 42 of the Consolidated Revenue and Audit Act.

I am, Sir, your obedient servant,

J. FRASER, A.G.

The Deputy Minister of Public Works Dept.

Port Arthur and Fort William, Improvements: Great Lakes Dredging Co.

AUDITOR GENERAL'S OFFICE, August 11, 1915.

Sir,—Let me acknowledge receipt of your application No. 428, for \$33,694.79 in favour of the Great Lakes Dredging Co., for dredging at Fort William, Ont., under Contract No. 7339.

The application includes an item of \$8,189.84, for dredging at Westfort Turning Basin. With application No. 333, accounts for dredging at Westfort Basin, to the amount of \$9,139.35, were submitted. This total of \$17.329.19 represents the work done at the Turning Basin to July 31, 1915.

The dredging of the Turning Basin consists of the removal of some 2,566,000 cubic yards of material, which at the prices of Contract 7339 would total over

\$250,000.

The Public Works Act requires the award of contracts, over \$5,000, to the lawest tenderer, after public advertisement, except in cases of pressing emergency. No reason has been advanced for the inclusion of this work under Contract 7339, except that it adjoins the work of that contract, and that the terms are fair and reasonable.

The Turning Basin was not included in the plans submitted with Contract No. 7339, and should (we think) be classed as a new work. This office cannot see its way clear to paying for this work, unless the contract has been awarded in the manner prescribed by the Public Works Act.

Application No. 428 is returned herewith for revision. Please reduce the

application by \$15,596.27 (\$17,329.19, less 10 per cent drawback).

I am, Sir, your obedient servant, FREDERICK HAYTER, for A.G.

The Deputy Minister, Public Works Department.

Public Works Department, August 19, 1915.

Str.—Replying to your letter of the 11th instant, referring to Application No. 428 for \$33,694.79, in favour of the Great Lakes Dredging Company, for dredging at Fort William, Ont., under Contract No. 7339, for the purpose of enlarging the Westfort Turning Basin. I beg to enclose for your information copy of a report from the Assistant Chief Engineer, which will inform you of

the situation in regard to this work.

Referring especially to the fifth paragraph of your letter, I would say that there apparently exists a misapprehension in your mind with respect to the Turning Basin not having been included on the plan accompanying Contract No. 7339. To elucidate clearly the position of matters, there is attached a small sketch taken from the plan accompanying Contract No. 7339. It was at first intended to dredge the two areas in red—marked respectively "A" and "B"—but area "A" was abandoned on account of the excessive cost of acquiring this land, and the area marked "C", the excavation of which is now under discussion substituted for it. Area "B", the original Turning Basin (provided area "A" had been dredged away to widen the channel thereto), has already been dredged; and what the Order in Council of June 26, 1915, authorizes, is practically the substitution of area "C" for the abandoned area "A"; and this cannot really be said to be an extension of the contract, as the figures given in attached memorandum show that, while the yardage of area "C" is greater than area "A" the resultant cost of acquiring and dredging area "C" as against acquiring and dredging area "A" shows a very substantial saving to the Department, and at the same time provides a more commodious Turning Basin.

Under these circumstances, it seems to me that the authority secured by the Department for the performance of this work quite fully complies with the legal requirements; and, I trust, upon this explanation, you will see your way to pass the estimates already submitted, as well as future ones which will be rendered for the prosecution of this work.

The Auditor General.

I am, Sir, your obedient servant, J. B. HUNTER, D.M.

Public Works Department, August 19, 1915.

SIR,—I have the honour to submit the following report on the dredging of the Westfort Turning Basin at the head of navigation in the Kaministiquia River at Fort William, referred to in the letter of the 11th instant from the Auditor General.

Attached is a plan showing the area under consideration, and which has been taken from the plan accompanying and forming part of Contract No. 7339.

The areas tinted red on this plan were to be dredged over under this contract

to give a depth of 25 feet at low water.

Under date of September 8, 1908, District Engineer Merrick in reporting on a request received by the Department for immediate attention to the dredging of a turning basin says: "The construction of this turning basin is part of the general scheme of improvement in connection with Fort William Harbour, a report on which with plans I forwarded to Chief Engineer on August 24.

"The area of land required from the Grand Trunk Pacific Railway for the

construction of this Turning Basin is 13.43 acres."

This area tinted red and marked "Area B" in attached plan was acquired from the Grand Trunk Pacific Railway for a turning basin and has been dredged.

When expropriation proceedings were instituted to acquire area "A" shown tinted red on attached plan, and the dredging of which area formed part of the general scheme of improvements it was ascertained that very heavy damages would be incurred by the owners, for which the Department would have to pay.

After careful consideration an alternative plan was adopted, consisting in the acquisition of area "C" from the Grand Trunk Pacific, and abandoning the widening of the river at area "A". By doing so the Department secured a straight channel and more commodious turning basin for vessels at the head of the navigable part of the Kaministiquia River.

The estimated cost of the two schemes were:—

Original scheme: Expropriation, land and damage compensation,		
approximately Dredging required	\$288,775 52,097	
, - -	\$340,872	75
Alternative scheme: Dredging, 1,623,183 cubic yards	\$243,477 10,500	00
	\$253,977	00
Estimated saving by adopting Alternative scheme	\$86,895	75

I am, Sir, your obedient servant, A. R. DUFRESNE, Asst. Chief Engineer.

The Deputy Minister, Public Works Department.

(Note.—On receipt of this letter, application was released for payment.)

St. John Harbour Improvements: Norton Griffiths Co.

Auditor General's Office, Aug. 13, 1915.

SIR,-The Norton Griffiths Co. have a contract, with your Department,

for the performance of certain works at Courtenay Bay, St. John, N.B.

This contract calls for the dredging of the Courtenay Bay basin, at a price of 24 cents per cubic yard, measured in situ. Part of the material is removed on scows; and, in this case, the place-measure is obtained by reducing the scow returns by five per cent.

Under section 57 of the specification, the following arrangement is made for the channel dredging: "should the successful tenderer elect to employ suction "dredges on the channel work, the quantities of dredging shall be measured in "situ, and an addition of 20 per cent will be paid him on the price mentioned in

"his tender."

Why is this factor not employed in the calculations of place-measurement on the basin work?

I am, Sir, your obedient servant, FREDERICK HAYTER, for A. G.

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPT., OTTAWA, Aug. 31, 1915.

Sir,—Referring to your letter of the 13th instant, in regard to the mode of calculation of measurement of dredging work performed by The Norton Griffiths Company under their Courtenay Bay, St. John. N.B., contract. I am directed to enclose, for your information copy of report received from our Superintending Engineer, Mr. Valiquet, containing the explanation desired by you on the subject.

I am, Sir, your obedient servant,

R. C. DESROCHERS, Secretary.

The Auditor General.

Department of Public Works, Ottawa, Aug. 30, 1915.

Memorandum for the Deputy Minister.

With reference to a letter dated August 13, herewith attached, from the Auditor General's Office, regarding measurements of dredging in Courtenay Bay, St. John, N.B., I beg to state that the five per cent reduction was only a temporary arrangement, owing to objection on the part of the Contractors and pending experiments with the material to ascertain the expansion.

I contended that ten per cent would be nearly the correct percentage, as

the material was pumped into scows in a very compact mass.

Owing to silting, the measurements taken, to ascertain the percentage, could not be relied on. It has therefore been decided to apply clause 57 for the

deduction, but in this case, the percentage is to be obtained from the scow measurements instead of the situ measurements and should be $16\frac{2}{3}$ per cent instead of 20 per cent.

For the next progess estimate, instructions have been given to apply the 16% percentage to all the measurements given so far under the five per cent deduction, leaving the Contractors to prove that they have not received proper measurements.

U. VALIQUET, Superintending Engineer.

Manitoba Buildings: H. E. Matthews.

AUDIT OFFICE, August 13, 1915.

Sir,—Let me call your attention to the following accounts paid by your Department in the fiscal year 1914-15:—

R.	2864	\$1,750 00
R.	2954	2,875 00
R.	15293	4,402 50

These payments were made to H. E. Matthews for architectural plans for certain proposed public buildings in Manitoba.

The architect's address, on his bill head, is given as 302 Lindsay Building, Winnipeg. This is the office rented by your Department, for the use of the resident architect at Winnipeg.

Is the H. E. Matthews, to whom these payments have been made, the

H. E. Matthews employed as the resident architect at Winnipeg?

I am, Sir, your obedient servant,
FREDERICK HAYTER, for A. G.
The Deputy Minister, Public Works Department.

Public Works Dept., August 24, 1915.

SIR,—In reply to your letter of the 13th instant in which you refer to certain accounts that have been paid to Mr. H. E. Matthews, I have to inform you that on the 4th of June, 1912, Mr. H. E. Matthews, to whom these accounts were paid, was employed as Superintending Architect of Dominion Public Buildings in the Province of Manitoba. By order in Council of the 25th August, 1913, he was appointed to the third class of the professional branches of the Department of Public Works, Architect in Charge etc., outside service, at a salary of \$2,500 per annum. His duty is to see to all repairs, maintenance, etc., of the various Dominion public buildings in that province. He is not called upon to devote the whole of his time to departmental business. He is permitted to engage in private practice as an architect. As such private practitioner he prepared the architectural plans and did the work for which the payments mentioned were made. The rent of the offices occupied by him is not paid by this Department.

I am, Sir, your obedient servant,

A. St. LAURENT, Asst. D. M.

The Auditor General.

Dredging at Honey Harbour: Wm. McClinchy.

AUDIT OFFICE, March 16, 1915.

Sir. Let me call your attention to Application No. 1870 for \$854.44, in favour of Wm. McClinchy, being supplementary final estimate for dredging at Honey Harbour, Ont. The account is for an additional allowance of \$2 per

cubic yard on quantity dredged during 1914.

The work at Honey Harbour was performed under agreement (as mentioned in a letter of May 12, 1914, from the Asst. Chief Engineer to the Acting Engineer for the Midland District). This letter states "the Department has authorized the acceptance of the offer of Wm. McClinchy to effect the removal "of rock obstructing the channel between Roberts Island and Little Beausolcil "at Honey Harbour. The rate of payment for this work is \$6 per cubic "yard, place measurement."

Please furnish this office with a copy of your file, showing Wm. McClinchy's offer, the agreement under which the work was performed, and the correspondence

in relation to the increase in price to \$8 per cubic yard.

I am, Sir, your obedient servant,

FREDERICK HAYTER, for A.G.

The Deputy Minister, Public Works Department.

Public Works Department, March 23, 1915.

Sir.—In reply to your letter of the 16th instant, regarding Application No. 1870 for \$854.44, in favour of William McClinchy, for dredging at Honey Harbour. Ont., and asking to be furnished with a copy of this Department's file showing Mr. McClinchy's offer, the agreement under which the work was performed, and the correspondence in relation to increase in price to \$8 per cubic yard, I now have the honour to enclose copies of the documents requested.

I am, Sir, your obedient servant, J. B. HUNTER, D.M.

The Auditor General.

Ottawa, March 22, 1915.

Memorandum for the Deputy Minister.

Referring to attached letter of the 16th instant, from the Auditor General, regarding additional allowance of \$2 per cubic yard for dredging under private agreement with Mr. Wm. McClinchy, Honey Harbour, Ont., I attach herewith copy of offer from Mr. McClinchy to do this work for \$6 per cubic yard. The original is on file 4444 herewith.

As regards correspondence in relation to the increase in price, kindly note in file herewith letter from the Chief Engineer of February 5 last to Mr. Armstrong, and reply of his of February 12 last, with statement of expenditure on this work.

Verbal instructions were received by me on the 2nd instant from the Honourable the Minister to pay \$2 extra per cubic yard for this work, and I attach copy of confirmation of this to the Honourable the Minister of the same date.

A. R. DUFRESNE, Asst. Chief Engineer.

MIDLAND, May 4, 1914.

SIR,—I would beg to make the following offer for clearing a channel between Roberts' Island and Little Beausoleil Island, which I understand is all rock, and which necessitates the removal of 450 cubic yards of that material approximately, this offer to do at a price of \$6 per cubic yard in place measurement.

WM. McCLINCHY.

Frank Moberly, Esq., Act. Dist. Engineer, Midland.

DISTRICT ENGINEER'S OFFICE, MIDLAND, May 4, 1914.

Dear Sir,—In accordance with your verbal instructions given me while in Ottawa, I have obtained the enclosed offer from Mr. William McClinchy to perform work required in opening the channel between Roberts Island and Little Beausoleil Island, at the rate of \$6 per cubic yard of rock in place measurement.

Mr. Duff is anxious to have this work performed as soon as possible.

Yours obediently, FRANK MOBERLY, Act. Dist. Engineer.

The Asst. Chief Engineer, Public Works Department.

Assistant Chief Engineer's Office, Ottawa, May 7, 1914.

SIR,—Acting District Engineer Moberly, with his letter of the 4th instant, transmits an offer from William McClinchy, of Midland, to effect the removal of rock in the channel between Robert's Island and Little Beausoleil Island, Honey Harbour, Ontario.

To effect the removal of the 450 cubic yards, place measurement, of solid rock would, at the rate offered by Mr. McClinchy—namely, \$6 per cubic yard place measurement, class "A" material—, involve an expenditure of \$2,700, chargeable to the appropriation "Dredging, Ontario and Quebec".

I can consider this price to be reasonable, and would recommend the acceptance of the same, that the work may be undertaken and completed as soon as possible.

I have the honour to be, Sir, your obedient servant,

A. R. DUFRESNE, Asst. Chief Engineer.

The Deputy Minister, Public Works Dept.

Public Works Department, Ottawa, May 12, 1914.

To Actg. District Engineer, Midland.

Department accepts McClinchy offer Honey Harbour dredging contained your fourth instant. Notify contractor, lay out work, appoint necessary Inspector, put under way immediately. Letter follows.

(Sgd.) A. R. DUFRESNE.

PUBLIC WORKS DEPT., May 12, 1914.

Dear Sir,—In further confirmation of my telegram of even date. I beg to advise you that the Department has authorized the acceptance of the offer of William McClinchy, of Midland, to effect the removal of rock obstructing the channel between Roberts Island and Little Beausoleil Island, Honey Harbour, Ont.

The work involved in this authorization comprises the removal of a quantity not to exceed 450 cubic yards, place measurement, of solid rock. The rate of payment for this work is \$6 per cubic yard, place measurement, class "A" material; involving an expenditure of \$2,700, chargeable to the appropriation "Dredging, Ontario and Quebec".

You will note particularly that the work is so laid out that the improve-

ment desired will be effected by the expenditure of the above amount.

You will have the work laid out, and visited sufficiently often by yourself and assistant engineers, that the Department may have assurance of the proper execution of the work. You will arrange for the appointment of a competent Inspector to supervise the work, and to whom you will give full and explicit instructions concerning the nature of his duties in connection therewith.

On completion of the work, final estimate, together with statement as outlined in my circular letter 33 of 22nd July, 1913, should be forwarded; followed as reasonably convenient thereafter, with the plans, cross sections, and calcust

lations on which the final estimate is based.

You will kindly bear in mind the necessity of forwarding on completion the work, or as soon thereafter as practicable, the information concerning the work as outlined by my circular letter re Aids to Navigation.

Kindly acknowledge receipt of this letter, advising when work is expected

to commence:

Yours very truly,
A. R. DUFRESNE, Assistant Chief Engineer.

Frank Moberly, Esq., Act. Dist. Engineer, Midland.

DISTRICT ENGINEER'S OFFICE, MIDLAND, May 13, 1914.

DEAR SIR,—In accordance with instructions conveyed in your telegram of May 12, I notified McClinchy that his offer for dredging at Honey Harbour has been accepted. Have also appointed W. H. McArdie as Inspector and have work laid out, which will be proceeded with immediately.

Yours obediently, FRANK MOBERLY, Acty. Dist. Engineer. The Asst. Chief Engineer, Public Works Dept.

1 - 27 v

February 5, 1915.

SIR,—With reference to your letter of October 23 last, enclosing final estimate in connection with the dredging performed by Mr. Wm. McClinchy at Honey Harbour, Ont., will you kindly take up with the contractor the question of the disbursements made by him while performing this work.

Yours obediently, E. D. LAFLEUR, Chief Engineer.

J. H. Armstrong, Esq., District Engineer, Midland.

MIDLAND, February 12, 1915.

SIR,—With further reference to your letter of February 5, I now beg to advise that I have taken up with the contractor, Mr. Wm. McClinchy, the question of disbursements made by him while performing this work, and now enclose to you a statement of same.

Yours truly, J. H. ARMSTRONG, Dist. Engineer.

The Chief Engineer, Public Works Department.

HONEY HARBOUR "BIG DOG CHANNEL" CONTRACT.

WM. McCLINCHY, Contractor.

Disbursements—May 27 to October 5, 1914.

No.	Name.	Amount.	Remarks.	
	Accounts Paid.	\$ cts.		
	Armstrong Bros. & Frank	17 02	Blacksmith forge.	
2	J. M. Wallace	6 82	Blacksmith coal.	
	Canadian Explosives Ltd		Dynamite and caps.	
	Midland Engine Co., Ltd		Material and repairs.	
	W. A. Simons.	4 00	Tug hire towing supplies.	
	Wm. Carson & Sons	413 90	Diving hire and dynamite.	
7	H. A. McLean	3 85	Hardware.	
8	Canadian Dredging Co., Ltd	16 00 110 30	Tug hire. Hardware and drill steel	
9	Hartman Bros	6 00	Charges on freight.	
11	Playfair Preston Co., Ltd	9 25	Repairs to battery.	
12	Midland Coal Co.	63 20	Coal.	
13	R. W. Ney, blacksmith.		Repairs to hoisting plant.	
14	Georgian Bay Shipbuilding Co	97 93	Repairs to engine and hoist.	
15	Manley Chew	27 13	Towing scow over and back.	
16	Canadian Dredging Co., Ltd	114 00	Rent of scow 57 days at \$2.00 per day.	
17	D. S. Pratt	141 43	Rent of derrick scow and engine 701	
			days at \$2	
	F. W. Jeffery		Material.	
19	J. G. Gidley	6 85	Boat rental.	
	Canada Iron Furnace Co	116 00	Dynamite and caps.	
21	Thomas Richardson	6 00	Boat rental.	
22	Alexander Nickerson	3 00	"	
23	George Vincent	3 00	"	
24	D. Grise	2 00		
25	George H. Lang	37 50		
	Total	1.318 01		

HONEY HARBOUR "BIG DOG CHANNEL" CONTRACT.

WM. McClinchy, Contractor.

Disbursements—May 27 to October 5, 1914.

Wages-May 27 to October 5, 1914-From Time Book.

,	Name.	Amount
		\$ 01
1		82
	Oliver Curmis	57
2	A. Lawrence A. Packwood	107
	A. Fackwood Paul Macey	32
-	Felix Depau	32
6	Wm. Thibodeau.	39
-	L. Macey	4
	Wm. Girard	129
	J. G. Scott	129
ni	Albert Scott	38
1	L. Pitman	38
2	R. Hartley	44
3	James Lamereau	238
1	T. Haywood	10
	Wm. Dunn	27
	H. Dupuis	56
	Thomas Lowes	76 33
	F. King.	15
	A. Pelard	19
	Dupuis & Martin	9
	E. Belange	15
	W. F. Howe	33
	Cco, King	13
	C. H. Davis	27
	A. Longlad	13
7	Geo. Haskit	170
	Geo. Longlad	13
	E. Longlad	13
0	F. Lizzette	10
	F. Lamereau	10
	John Longlad.	49
3	Xavis Gillas.	***
	Total	1,596
-	SUMMARY OF DISBURSEMENTS.	
		51 016
119	ge No. 1—Amount of Accounts paid	51,318.
:19	re No. 2—Amount of Wages paid	1,596.
	_	\$2,914

I hereby certify that the above mentioned amount of disbursements were incurred by me in the carrying out of my contract for the removal of solid rock at "Big Dog Channel," Honey Harbour.

WM. McCLINCHY, Contractor.

The amount of disbursements, as set forth above, \$2,914.95, was compiled from the accounts and payrolls submitted to me by Mr. Wm. McClinchy.

J. H. ARMSTRONG, District Engineer.

MIDLAND, February 11, 1915. $1-27\frac{1}{2}v$

AUDIT OFFICE, April 29, 1915.

SIR,—I beg to acknowledge the receipt of your letter of the 23rd instant, regarding Application No. 1870 for \$854.44, in favour of Wm. McClinchy, for

dredging at Honey Harbour, Ont.

Mr. McClinchy offered to remove about four hundred and fifty cubic yards rock at \$6 per cubic yard, place measurement. The Department accepted this offer. The work was completed and the contractor was paid in full at his tendered price.

Subsequently, it was shown, that the contractor had performed the work at a loss. The application at hand offers him full compensation for his outlay

and a profit on that outlay of about 17 per cent.

We regret that the Audit Office is unable to certify more than the contract price, namely, 450 yards at \$6, or \$2,700, which was fixed by the contractor in his tender.

I am, Sir, your obedient servant,

FREDERICK HAYTER, for A.G.

The Deputy Minister, Public Works Department.

Laprairie Protection Piers: Duranceau & Poupart.

AUDIT OFFICE, November 18, 1915.

Sir,—I enclose herewith a statement in connection with the Laprairie Protection Dyke, Duranceau & Poupart, Contractors, showing estimated quantities as compared with actual results and have to request that you will let me have an expanation from your engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, A.G.

4,354

The Deputy Minister, Public Works Department.

Laprairie Protection Dyke, Duranceau & Poupart, Contractors.

In place, not cemented, July 7, 1915.....

ITEMS IN EXCESS OF ESTIMATED QUANTITIES.

No. 1—Earth filling at 40c. per cubic yard— Estimate In work, July 7, 1915	26,854 cubic yds. 37,428 "
No. 2—Stone Riprap at \$1.50 per square yard— Estimate In place and cemented, July 7, 1915	

Department of Public Works, Ottawa, November 30, 1915.

SIR,—With further reference to your letter of November 18 instant, I send you enclosed copy of a report dated November 24, from Mr. J. L. Dansereau, Acting District Engineer at Montreal, from which you will see that Mr. Paul Paradis, Assistant Engineer, made an error in calculating the quantities of earth filling and stone rip-rap on which this contract was based. This explains the excess of the quantities of these materials as returned in the Progress Estimates over the quantities as originally estimated. I may say that Mr. Paradis is no longer in the service of the Department.

I have the honour to be, Sir, your obedient servant, R. C. DESROCHERS, Secretary.

The Auditor General.

District Engineer's Office, Montreal, November 24, 1915.

Dear Sir,—I acknowledge receipt of your letter No. 5622 of the 23rd inst., stating that the Department was in receipt of a communication from the Auditor General, enclosing a statement in connection with the Laprairie Protection Dyke, showing the estimated quantities as compared with actual results, and requesting an explanation as to why the results are so much in excess of the estimates.

In compliance with your request that I report fully in regard to this matter, I beg to give you the following explanations: The quantities for the earth filling and stone rip-rap forwarded to you, on July the 7th, were arrived at by establishing the difference between the quantities shown by a survey which was made before the work started, and a survey which was made recently.

This last survey shows that the earth filling and stone rip-rap were done to

the elevation and with the dimensions called by the specifications.

The difference between the estimated quantities and the actual results is

due to an error in the calculation of the estimated quantities.

Mr. J. L. Michaud, the late District Engineer, has already reported in his letter No. 648 of December the 5th, 1914, to Mr. J. M. Chalifour, Auditor, Chief Engineer's Branch, that Mr. Paul Paradis, the engineer in charge of the work at Laprairie, had made an error in calculating the quantities on which was based the contract awarded to Messrs. Duranceau and Poupart.

In this same letter Mr. Michaud stated also that the quantities of earth filling would amount to 34,500 cubic yards, and that the stone rip-rap would come

up to a little over 22,000 square yards.

Subsequently, I had the survey and level taken by Mr. Paul Paradis before the contractors started to do any work on the dyke accurately plotted, and the plan, thus obtained, compared with the actual plan of the dyke, gave the quantities of earth filling and stone rip-rap shown in estimate No. 11 forwarded to you on July 7 last.

I enclose herewith, copy of the correspondence which Mr. J. L. Michaud

had with Mr. J. M. Chalifour regarding the matter.

Your obedient servant,

J. LUCIAN DANSEREAU, Actg. Dist. Engineer.

The Chief Engineer, Public Works Department.

Fraser River Dredging: Moore & Pethick.

AUDITOR GENERAL'S OFFICE, OTTAWA, June 9, 1915.

SIR,—Let me call your attention to Application No. 167, in favour of Moore & Pethick, for \$5,064.39, being for estimate No. one to April 30, for dredging

at Nicomen, McDonald's Bar, Fraser River, B.C.

According to the papers supplied, this dredging is performed under agreement, authorized by a letter from the Chief Engineer, dated March 12, 1915. The agreement calls for the removal of 245,000 cubic yards of material at 15 cents per cubic yard.

To what degree was public competition sought on this work? Has authority been obtained from Council for the expenditure?

I am, Sir, your obedient servant,

F. HAYTER, for A. G.

The Deputy Minister, Public Works Dept.

DEPARTMENT OF PUBLIC WORKS, OTTAWA, June 17, 1915.

Sir,—In reply to your letter of the 9th instant, calling attention to Application No. 167, in favour of Moore & Pethick, for \$5,064.39, being for estimate No. 1 to April 30, for dredging at Nicomen, McDonald's Bar, Fraser River, B.C., I beg to state that there was no public competition for this work, the circumstances being such that it was considered advisable to make an arrangement with Moore & Pethick as recommended by District Engineer Worsfold in his report of January 8, 1915, a copy of which I enclose.

No recommendation was made to Council in the matter.

I have the honour to be, Sir, your obedient servant, L. H. COLMAN, Asst. Sec'y.

The Auditor General.

NEW WESTMINSTER, B.C., January 8, 1915.

SIR,—I have received a letter from Mr. Nelson, Superintendent of Dredges in which he says that he does not expect that the dredge-"King Edward" which is working at Nicomen will be able to operate much longer on account of the material being very heavy, and the height to which it has to be lifted.

Having this fact in view, and on account of the urgency of the work, which should be completed before the river begins to rise, I have to suggest another

method of making this cut.

The most economical way would be to do this with Bagley scrapers, prob-

ably supplemented with a steam shovel and cars.

The original estimate of amount of material was 300,000 cubic yards, but I find that since then, on account of the river having deposited more material on the bar, the amount to be removed to cut a channel to lowest water mark is 245,000 cubic yards; but if this is removed by the dredge, the quantity would be 426,000 cubic yards, as the dredge would have to cut about 8 ft. lower to allow for flotation at all stages of the water.

The Department has not the plant to do this work except with the dredge, and it could be hired, but it would be much more satisfactory if it could be

arranged to do this work by contract or on a force account.

There is a firm, Moore & Pethick, who have a suitable plant, who would undertake this work on a force account, with a guarantee that it would not cost over 15c, per cubic yard, which is cheaper than can be done by the dredge King Edward and it would not be necessary to remove so much material. The wear and tear on the dredge working on this material is very heavy, and I have no doubt that if it can be arranged to let Moore & Pethick do this work the Government will save considerable money on this work, as the dredge King Edward with the double crew, would take about seven months work at least to complete it, and the dredge before that time would be almost sure to require very extensive repairs. The cost of the dredge amounts to about \$5,500 per month for operating expenses, which would be about \$38,500 without repairs if it were possible to do it, but as Mr. Nelson says he does not think that it will be possible to do it on account of the heavy material and elevation.

I would, therefore, on account of the urgency of this work, respectfully recommend that some arrangement be entered into with Messrs. Moore & Pethick to undertake this work as they are a very reliable firm, who have all the necessary plant and would guarantee to complete the work by May 1, at a

cost of lot more than 15c. per cubic yard.

Yours obediently,

C. C. WORSFOLD, Dist. Engineer.

The Chief Engineer, Ottawa.

AUDITOR GENERAL'S OFFICE, OTTAWA, July 20, 1915.

Sir,—I beg to acknowledge the receipt of your Assistant Secretary's letter of the 17th ultimo, in reference to a payment of \$5,064.39 to Moore & Pethick for work at Nicomen, Fraser River, B.C.

The letter states that there was no public competition, on account of the

urgency of the work, and that no recommendation was made to Council.

The argument of urgency is put forward by the District Engineer at New Westminster, and is supported by the Chief Engineer. Does the Department, as a whole, endorse the opinion of these Engineers?

When a contract is awarded after public competition, an order-in-council is considered necessary. When competition has been dispensed with, sanction of Council seems even more desirable. We would prefer to have such sanction, before proceeding to certify this account.

In cases where tenders have not been sought, it is customary for the accounts to bear the certificate "prices fair and just." This certificate has been omitted

in the present case.

I am, Sir, your obedient servant,

F. HAYTER, for A. G.

The Deputy Minister, Public Works Dept.

DEPARTMENT OF PUBLIC WORKS, OTTAWA, July 21, 1915.

Sir,—Replying to your favour of the 20th instant, regarding dredging in the Fraser River at Nicomen, B.C., by Messrs. Moore & Pethick, I beg to say that a recommendation to Council has been prepared setting out the urgency connected with the performance of this work, which will no doubt reach you as soon as it passes Council. It will, I think, enable you to pass payment for this work in accordance with the provisions of the Public Works Act.

The accounts will be certified, as you request, prices fair and just.

Your obedient servant, J. B. HUNTER, D.M.

The Auditor General.

Order in Council, 27th July, 1915.—The Committee of the Privy Council have had before them a Report, dated 21st July, 1915, from the Acting Minister of Public Works, submitting that the Fraser River has recently been making serious inroads against the shore line of Nicomen Island. In several places the dyke parallelling the river is seriously threatened. Work was performed during the winter in an endeavour to check this undermining action against the Island by brush and rock riprap. Still the undermining continued, and it was decided to commence the dredging of a new channel opposite Nicomen Island through McDonald's Bar for the purpose of diverting the channel in part and thereby relieve the pressure of water against Nicomen Island. It was seen about January 1, that Dredge King Edward could not do this work by the time of high water which is due about the end of May, for the reason that there was too much of the bar above water.

The Minister states that the District Engineer of the Department of Public Works at New Westminster, B.C., under date 8th January, 1915, reported as

follows to the Chief Engineer regarding the dredging in question, viz.:—

"I have received a letter from Mr. Nelson, Superintendent of Dredges, in "which he says that he does not expect that the Dredge King Edward, which is "working at Nicomen, will be able to operate much longer on account of the "material being very heavy, and the height to which it has to be lifted.

"Having this fact in view, and on account of the urgency of the work, which should be completed before the river begins to rise, I have to suggest

"another method of making this cut.

"The most economical way would be to do this with Bagley scrapers,

"probably supplemented with a steam shovel and cars."

"The original estimate of amount of material was 300,000 cubic yards but I find that since then, on account of the river having deposited more material on the bar, the amount to be removed to cut a channel to lowest water mark is 245,000 cubic yards; but if this is removed by the dredge, the quantity would be 426,000 cubic yards, as the dredge would have to cut about 8 feet lower to allow for flotation at all stages of the water.

"The Department has not the plant to do this work except with a dredge and it could be hired, but it would be much more satisfactory if it could be

"arranged to do this work by contract or on a force account.

"There is a firm, Moore & Pethick, who have a suitable plant, who would undertake this work on a force account, with a guarantee that it would not cost over 15 cents per cubic yard, which is cheaper than can be done by the Dredge King Edward, and it would not be necessary to remove so much

"material. The wear and tear on the dredge working on this material is very " heavy, and I have no doubt that if it can be arranged to let Moore & Pethick "do this work, the Government will save considerable money on this work, as "the Dredge King Edward, with the double crew, would take about seven "months' work at least to complete it, and the dredge before that time would "be almost sure to require very extensive repairs. The cost of the dredge "amounts to about \$5,500 per month for operating expenses, which would be "about \$38,500 without repairs, if it were possible to do it, but as Mr. Nelson "says, he does not think that it will be possible to do it on account of the heavy " material and elevation.

"I would therefore, on account of the urgency of this work, respectfully "recommend that some arrangement be entered into with Messrs. Moore & "Pethick to undertake this work, as they are a very reliable firm, who have all "the necessary plant and would guarantee to complete the work by 1st May, "at a cost of not more than 15 cents per cubic yard."

The Minister further states that the Chief Engineer of the Department of Public Works, in transmitting the above quoted report, on 16th January, 1915. reported as follows:-

"Mr. Worsfold states that the Dredge King Edward will not be able to "operate much longer on account of the material being very heavy and the " height to which it has to be lifted. The District Engineer reports that the " most economical way to do this work before the river begins to rise would be " to employ Bagley scrapers, with a steam shovel and cars. He further reports "that Messrs. Moore & Pethick, who have a suitable plant, are ready to under-"take this work with a guarantee that it will not cost more than 15 cents per "cubic yard, which is cheaper than can be done with the dredge. I would " recommend that this work be undertaken and that an agreement be entered "into with Messrs. Moore & Pethick as outlined in Mr. Worsfold's report."

. That, in the anticipation that this excavation could be performed by the Departmental plant, Dredge King Edward was kept at work on it up to March 27, 1915, when it was finally realised that it was impossible to make sufficient progress with it before high water, which might cause further damage to Nicomen Island:

That it was therefore urgent that the work should be completed, or at least sufficient progress made thereon, before high water, and as it was considered that there was not sufficient time to call for public tenders, and award a contract for the performance of this work, before high water, which usually occurs on the Fraser River about May 24, and, further, in view of the fact that Messrs. Moore & Pethick are the owners of a suitable plant enabling them to perform the major part of the work before such high water, it was deemed advisable to proceed under Sub-section (a) of Section 36 of the Public Works Act, which authorizes the Minister having charge of a public department to dispense with the calling for tenders in case "of pressing emergency in which delay would be injurious to the public interest";

That, in view of the above, the Chief Engineer of the Department of Public Works, on March 12, 1915, sent the following letter of instructions to the District

Engineer:

"With reference to your report of January 8, last, regarding certain improve-"ments desired at Nicomen, on the Fraser River, B.C., you are hereby author-" ized to enter into an agreement with Messrs. Moore & Pethick for the removal of the 245,000 cubic yards of material at a cost not to exceed 15 cents per "cubic yard. Kindly forward the agreement here."

That, under the above instructions, the District Engineer of the Department of Public Works had Messrs. Moore & Pethick execute an agreement for the performance of the work;

That the work of excavation has since been proceeded with in good faith

by the Contractors.

The Minister, in view of the circumstances above cited, recommends that authority be granted to confirm the action of the Department of Public Works:—

1.—In dispensing, under Sub-section (a) of Section 36 of the Public Works Act, with calling for public tenders for the performance of the dredging in the Fraser River, at Nicomen, B.C., entailing the removal of about 245,000 cubic yards, and

2.—In entering into an agreement with Messrs. Moore & Pethick, of Victoria, B.C., for the execution of the above work, at 15 cents per cubic yard, place measurement, which is a fair and reasonable price.

The Committee submit the same for approval:

RODOLPHE BOUDREAU, C. P. C.

Port Arthur Drill Hall: Tharle, Brown & Stewart.

AUDITOR GENERAL'S OFFICE, OTTAWA, June 2, 1915.

SIR,—On April 30, application was made by your Department for the payment of \$15,874.30 to Tharle, Brown & Stewart, for extra work on contract 9360, for the construction of Port Arthur Drill Hall.

At that time, it was stated that sanction of Council for these accounts would be obtained and forwarded within a few days. The application was sent in advance for the purpose of examination by this office, in order that payment might be included in the fiscal year 1914-15.

As yet the Order in Council in reference to these Extras has not been received. Would you have a copy mailed to this office, in order that the payment may be

certified before the close of the year.

I understand that it is the intention to close the accounts within a few days.

I am, Sir, your obedient servant, F. HAYTER, for A.G.

The Deputy Minister, Public Works Department.

Public Works Department, June 5, 1915.

Sir,—Replying to your favour of the 2nd instant, I beg to say that, before making a recommendation to Council for payment of \$15,874.30 for extras, to Messrs. Tharle, Brown and Stewart, in connection with Contract No. 9360, for the construction of Port Arthur Drill Hall, it was deemed advisable to first write them and ascertain definitely whether they would accept this amount in full and final settlement of their claim. The contractors' solicitors was written to on May 20, 1915, but no reply has yet been received.

I am to-day writing the solicitor again, forwarding him a copy of your letter

and impressing upon him the urgency of an immediate answer.

Your obedient servant, J. B. HUNTER, D.M.

Hamilton Harbour: Hennessy, Poupore, Dwyer & Taylor.

AUDIT OFFICE, November 18, 1915.

Str.—I enclose herewith a statement in connection with the Hamilton, Ont., Wharf, Hennessy, Poupore, Dwyer & Taylor, Contractors, showing estimated quantities as compared with actual results and have to request that you will let me have an explanation from your Engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, A.G.

The Deputy Minister, Public Works Department.

Hamilton, Ont., Wharf.
HENNESSY, POUPORE, DWYER & TAYLOR, Contractors.

ITEMS IN EXCESS OF ESTIMATED QUANTITIES.

No. 1—Dredging place-measurement at 24c. per cubic yard— Estimated..... 298,000 cubic vds Dredging to October 31, 1915..... 413.291 No. 8—Interlocking and steel-piling at 3.7c. per lb.— No. 11—Wrt. iron plates, straps, etc., at 6c. per lb.— Estimated..... 18.590 lbs. In work Oct. 31, 1915..... 30.006 " No. 15—Machine bolts with nuts, etc., at 5.5c. per lb.— Estimated..... 68,318 lbs. In work October 31, 1915..... 78,821 "

DEPARTMENT OF PUBLIC WORKS,

OTTAWA, December 14, 1915.

Sir,—Referring further to your letter of November 18 last, regarding the excess in the amount of dredging and the quantities of certain materials used for this work over the amount and quantities as given in the Engineers' estimate, I send you herewith one copy each of the following reports:—

September 16, 1915, from J. M. Wilson, District Engineer, September 29, 1915, from J. M. Wilson, District Engineer.

December 7, 1915, from Chief Engineer, with attached copy of District Engineer's report of December 6.

I have the honour to be, Sir, your obedient servant, R. C. DESROCHERS, Sec'y.

DISTRICT ENGINEER'S OFFICE, TORONTO, September 16, 1915.

SIR,—I respectfully acknowledge receipt of your letter No. 4058, dated the 11th instant, acknowledging receipt of my letter of the 7th instant regarding the extra filling required for the grading of Ferguson Avenue at Hamilton, Ont., and asking to be advised as to the total amount of dredging involved in the contract with the Ottawa Contractors, Limited; also calling attention to your understanding that the total amount of material involved is 448,291 cubic yards, of which 363,291 cubic yards have already been returned on progress estimates, while in the contract the approximate total amount is stated to be 298,000 cubic yards; also asking to be advised as to this and the surplus material which will remain when the filling has been fully completed.

The amount of dredging returned by Mr. Irwin previous to handing his cross sections over to Mr. Molesworth is approximately 3,000 cubic yards short of the actual amount done as figured from the cross sections. This 3,000 cubic yards, added to the June returns, would make 311,291 cubic yards. At that time there remained to be excavated approximately 130,000 cubic yards, making

a total to be excavated of 441,291 cubic yards.

Of this 130,000 cubic yards to be removed this season, 77,000 cubic yards were removed by September 15, and 18,000 cubic yards more will complete the area to the east of the sewer outlet. This will leave a surplus of approximately 35,000 cubic yards to be disposed of.

Yours obediently, J. M. WILSON, Dist. Engineer.

The Chief Engineer, Public Works Department.

DISTRICT ENGINEER'S OFFICE, TORONTO, September 29, 1915.

SIR,—I respectfully acknowledge receipt of your letter No. 4165, dated the 17th instant, acknowledging receipt of my report of the 16th instant regarding the extra filling required for the grading of Ferguson Avenue at Hamilton, Ont., and pointing out that the dredging performed to date is so much in excess of that shown on the contract plans and as given in the schedule of quantities that you asked to be advised if the dredging has been carried on to a greater depth than that shown on the contract plan; also asking whether or not it would be advantageous for the Department to stop the dredging as soon as sufficient material has been secured for the filling, thereby reducing the total quantity of dredging by 35,000 cubic yards.

The dredging has not been carried on to any greater depth than shown on the contract plans. The original estimate of 298,000 cubic yards must have been very approximate if no more soundings were available than are shown on the plan accompanying the contract and specifications. It would be very difficult to make a correct estimate as on the east side of the wall running past the Victoria Yacht Club, soundings are only shown for about half the distance, and only two lines of soundings across a width of 600 feet. The south half of this area does not show any soundings and it was on this half that the water was very

shallow, averaging from about six inches to two feet.

I would recommend that authority be given to stop dredging operations at once as, with the exception of what is known as the Jutten property, the area to be filled is up to the level of the wall and the depositing of further material in this area will result in a large quantity finding its way back into the bay.

If the Jutten claim can be finally disposed of, it would be well to have that section of the area filled up, but if this is impossible, I would recommend that dredging operations be stopped immediately.

I am, Sir, yours obediently,

J. M. WILSON, Dist. Engineer.

The Chief Engineer, Public Works Department.

Ottawa, December 7, 1915.

STR,-In compliance with the instructions in the attached file 151-2B, I beg to transmit herewith a report from Mr. District Engineer J. M. Wilson with reference to the excess in the actual quantities as compared with the estimated quantities given in the contract with the Ottawa Contractors for certain improvements at Hamilton, Ont.

With reference to Item No. 1, I would refer you to Mr. Wilson's report of September 29 last, wherein it is shown that an error was made when compiling

the original estimate of yardage.

With reference to Item No. 8, interlocking and steel piling, you will remember that the Department authorized a change from the original design, Lackawanna steel piling being substituted for Hunter material, and the increase is largely due to the reinforcing which was authorized by Order in Council of

January 5, 1915.

With reference to Item No. 11, wrought iron plates, straps, etc., the District Engineer reports that this item includes 9,959 pounds for 866 feet of 8 inch channel bar at 111/4 pounds per foot. This channel bar was used as a capping for the Lackawanna steel piling, and while a 10 inch channel at 20 pounds was originally intended for the Hunter piling, the weight of it was included with the estimate for steel piling. This material has been returned under Item No. 11, but it is the intention to return it under Item No. 8. When these items are adjusted on the last progress estimate the other discrepancies, under Item No. 11, can only be accounted for by a variation of the original estimate and the actual conditions of the ground.

Concerning Item No. 15, machine bolts, nuts. etc., please note that on July 7, 1914, the Resident Engineer on the work ordered the contractors to place tie bolts between the steel piling and the steel concrete deck beams. This extra

bolting amounted to 6,075 pounds.

You will please note that Mr. W. E. Irwin was the Resident Engineer during the greater part of this work and that Mr. J. G. Sing was the District Engineer. As you are aware the services of Mr. Irwin were dispensed with in November, 1914, and Mr. Sing resigned from the Department about the same time.

I am, Sir, your obedient servant,

EUG. D. LAFLEUR, Chief Engineer.

TORONTO, December 6, 1915.

SIR,—I respectfully acknowledge receipt of your letter 5693, dated the 25th ultimo, enclosing copy of a communication from the Auditor General attaching a statement in connection with the Hamilton, Ont., Wharf (Hennessy, Poupore, Dwyer & Taylor, Contractors), showing the estimated quantities as compared with actual results, and requesting an explanation as to why the results are so much in excess of the estimate; also asking that I bear in mind when reporting all the extra work authorized.

Item No. 1 in the Auditor General's statement, dealing with excess dredging, was explained in my letter No. 3739, dated September 29, the error being in the original estimate of yardage. In your letter 5520, dated November 17, you authorized dredging operations to be continued until all the dredging shown on the contract plan had been completed. The yardage returned to October 31

is not in excess of the quantity named in my letter above referred to.

In connection with Item No. 8, for interlocking steel piling, a change was made from the original design, Lackawanna steel piling being substituted for Hunter material. This change was authorized by your letter 3143, dated June 19, 1913. The total quantity of steel sheet piling driven in the work is 1,333,200 pounds, made up as follows:—

623 pieces, 30 feet long	18,690 feet.	
87 " 40 "	3.480 "	
giving a total of 22,170 ft. at 60 lbs. per ft		1.330,200 lbs.
special key piling for corner		
. 1		

The weight of steel piling at 60 pounds per lineal foot was agreed to by Mr. Sing by letter 6518, dated July 8, 1913, and addressed to the Ottawa Contractors. Out of this weight mentioned above 52,200 pounds is charged under extra work. and authorized by your letter 8779, dated September 1, 1913, and your telegram of the 17th of August, 1914, leaving 1,281,000 pounds in contract work. The difference between this quantity and the original estimate will be still greater when an item of 9,959 pounds for channel bars, at present included under Item 11, is transferred to Item No. 8. I have checked over the original manuscript estimate in this office and find that the weight of steel as estimated does not correspond with the original contract drawings. The Engineer, who prepared the original estimate, made a certain deduction from his total weight of steel for certain portions of Hunter piling that he claims Mr. Sing intended to The estimate was reduced accordingly, but the contract plan was not changed to meet the altered conditions. If the dimensions on the contract plan are taken, and the weight of Lackawanna piling required, figured theoretically, it will be found that the result is considerably less than the weight of material actually driven. This is accounted for by the impossibility of driving the piles so as to cover a maximum area. A slight irregularity of line or a looseness of a joint would account for several piles in the total length of 866 feet of wall. By actual count there were the number of piles driven that are recorded above.

Item No. 11 for wrought iron plates, straps, etc., includes 9,959 pounds for 866 feet of 8 inch channel bar at $11\frac{1}{4}$ pounds per foot. This channel bar was used as a capping for the Lackawanna steel piling, and while a 10 inch channel at 20 pounds was originally intended for the Hunter piling, the weight of it was included with the estimate for steel piling. This item was formerly returned at

6 cents per pound, but I think it should go in at the 3.7 cent rate, and will forward it under that heading in the next estimate unless otherwise instructed. This would largely account for the difference returned for Item No. 11. Any other discrepancies in this item can only be accounted for by a variation of the original estimate and actual conditions on the ground.

Item No. 15, for machine bolts, nuts, etc., is larger than the estimated weight for two reasons: Mr. Assistant Irwin, by letter dated July 7, 1914, ordered the Ottawa Contractors to place tie bolts between the steel piling and the steel concrete deck beams as ordered, and the total weight of bolts so ordered was 6,075 pounds. Any further difference between the actual results and the estimated quantity must be accounted for by the bolts actually weighing more than estimated.

All the work on which a report is asked, with the exception of the dredging was practically completed under the supervision of Mr. Sing and Mr. Irwin, and it is a difficult matter to account satisfactorily at this stage of the work for the discrepancies noted.

I am, Sir, yours obediently,

J. M. WILSON, Dist. Engineer.

The Chief Engineer, Public Works Department.

Victoria Harbour Wharves: Grant, Smith & Co. & McDonnell.

AUDIT OFFICE, November 15, 1915.

Sir.—In a contract dated 9th March, 1914, with Grant, Smith & Company and Macdonnell, Ltd., Section 36 gives as approximate quantities the following:

1. Earth excavation measured in place..... 47,600 cu. yd. at \$0.52 2. Rock excavation measured in place..... 4,300 cu. yd. at \$9.10 In progress estimate No. 14 for work done to 30th September, 1915, I find your engineer has certified to the following quantities:

1. Earth excavation..... 31,940 cu. yd. 20,183 cu. vd., and 5,105 cu. yd., making

25,288 cu. yd., or an a total of rock to this date of...... excess of rock over estimate of..... 20,988 cu. vd. at

\$9.10 per cu. yd. This excess amounts to the enormous sum of \$190,990.

Before passing any further estimates, I have to request that you will explain the manner in which the estimate of 4,300 cu. yd. was arrived at. It hardly seems possible that experienced engineers, such as you have in your department ' could make such a serious mistake, and as the amount involved is so large, I think you should have the matter investigated at the earliest possible date.

I understand that Mr. Valiquet of your department has been in Victoria looking into the matter and have to request that you will be good enough to send me a copy of his report.

Awaiting an 'early reply.

I am, Sir, your obedient servant.

J. FRASER, A.G.

AUDIT OFFICE, December 1, 1915.

Sir,—I beg to acknowledge receipt of your application No. 800 for \$65,650, in favour of Grant, Smith & Co. & McDonnell, Ltd., being for estimate No. 18 to October 31, for Victoria, B.C., Wharves.

On November 15, 1915, a letter was sent you, requesting that a copy of Mr. Valiquet's report, dealing with this contract, be sent to this office. Application No. 800 is held pending the receipt of this report.

I am, Sir, your obedient servant,

FREDERICK HAYTER, for A.G.

The Deputy Minister Public Works.

DEPARTMENT OF PUBLIC WORKS,

Ottawa, December 21, 1915.

Sir,—Referring to your letters of November 15 and December 1, 1915, re Contract for Wharves, Victoria Harbour, B.C., No. 9969, in which you point out that the quantities of rock returned in progress estimates exceed the approximate quantity mentioned in the contract, I beg to say that the Chief Engineer, to whom your letters were referred, has to-day submitted reports from Mr. U. Valiquet, Superintending Engineer, and Mr. H. M. Davy, Engineer-in-Charge of Test Borings, together with a letter from Mr. Angus McDonnell, for Grant, Smith & Company & McDonnell, Limited, the contractors (copies enclosed), all of which explain the conditions in connection with this contract, and furnish the information you desire.

I may add that with a view to having the matter more fully inquired into, the Minister of Public Works has stopped the work and has instructed Mr. A. St. Laurent, the Assistant Deputy Minister, to proceed to Victoria at once, to

make a thorough further investigation and report as soon as possible.

I am, Sir, your obedient servant,

J. B. HUNTER, D.M.

The Auditor General.

ROYAL BANK CHAMBERS, OTTAWA, December 13, 1915.

Sir,—Test borings were started at Victoria, September, 1912, to determine the materials in the Outer Harbour underlying the Proposed Wharves and Berths as laid down by Mr. Coste, Consulting Engineer.

From Rithet's Pier No. 2 along the water front for 2,000 feet south, cross-sections of borings were made every 100 feet. In all, 202 borings were made of which 147 showed solid rock at varying depths from 7 to 80 feet below low water.

The solid rock, which is Gneiss or Stratified Granite, has a very uneven surface, forming humps or peaks. The slope of the rock was found to be 12 to 20 feet in 100, the 30-foot rock contour being found at about 300 feet from shore and the 70-foot contour at 500 feet. At 900 feet from shore no rock was found at a depth of 130 feet below low water, so these borings were not continued

deeper.

The materials overlying the rock consist mainly of sand, clay, and a mixture of sand clay and gravel; the top or first material penetrated is the sand, which for 600 feet out from shore extends down to within 3 feet of the solid rock. The begins further out from shore than the above showed about 15 to 20 feet of losse sand overlying a layer of packed materials (sand, clay, gravel), from 1 to 2 feet in thickness. Below this was found a soft clay which extends almost to the solid rock. Immediately overlying the rock about 3 feet of packed sand and gravel was found.

Along the line of the south side of the Breakwater borings were taken to 1.500 feet out from shore, which showed the same materials as in the borings

further north.

In this locality the solid rock dips off much slower; the 70 foot contour

being found about 800 feet out.

Owing to the large quantity of rock located by the borings, the original location of the piers, etc., were changed. The very irregular formation of the rock is noticeable on the immediate shore at low tide.

The enclosed plan shows the location of the Outer Harbour. The areas

coloured show the localities test bored for proposed improvements.

I am, sir, your obedient servant,

H. M. DAVY, Eng'r-in-Charge Test Borings.

The Minister of Public Works.

Office of the Superintending Engineer, Ottawa, December 9, 1915.

Sir.—With reference to a letter dated December 1, from the Auditor General, asking for a report on the excess of rock excavation returned in the progress estimates over that estimated before calling for tenders for the piers being built in Victoria Harbour, B.C., I beg to state that I visited the works at the end of October and made an investigation as to the classification of the materials excavated.

In a letter dated August 20, the Resident Engineer, Mr. McLachlan, reported that a large quantity of hard material consisting of a conglomeration of cemented stone, gravel and clay, that could not be removed by dredges, and amounting, together with the rock, to about 30,000 cubic yards, were being returned as rock excavation in the progress estimates, as it had to be blasted before removal; this classification was allowed under clause 23 of the specification, which says that any material overlying the rock that can be removed with a dredge shall be considered as earth.

The specification also says that all earth material overlying the rock shall

be removed before the rock excavation is proceeded with.

The earth excavation, amounting to about 32,000 cubic yards, was done by an ordinary clam shell; this plant could not, however, excavate the harder

conglomerate; a five ton clam shell was brought from Vancouver; after several days trial it was sent back and a powerful dipper dredge was tried. After serious efforts, during which three spuds and several dipper teeth were broken, the Contractors and the Resident Engineer decided that blasting had to be resorted to.

The drilling of the conglomerate and solid rock had been completed before my visit and only about 6,000 cubic yards of the material remained to be removed, after blasting. No solid parts of the conglomerate could be seen on account of its disintegration by blasting and removal by the dredge and deposited under water as filling between the pier walls. Mr. McLachlan had to be relied on for the above information. I have no reason whatever to doubt the correctness of his statements, but he told me that during the process of removing the blasted material, large pieces of solid conglomerate were brought up.

With a view of obtaining personal information about the nature of the materials, the dredge was ordered to the site and placed near the edge of the cut that had been excavated. After getting a few dippers full of loose material the hard bank of conglomerate was struck and a dipper tooth was broken; after repeated trials in my presence, I was satisfied that the excavation with a dredge

was impracticable.

A sharp-pointed steel rod was then procured and from a rowboat repeated trials were made to penetrate the bottom consisting of the same kind of material. After going through 15 to 18 inches of soft ground no impression could be made

by repeated blows of the sharp point.

I also examined the very detailed records of the steam drill work kept by the contractors from measurements taken on the drilling rods from the drill scow in the presence of the Government inspectors; these records show that the drilling through the conglomerate was at the rate of 5 to 7 feet per hour, which is the ordinary rate through solid rock. Five 4-ton drills are mounted on a large scow; it is a first-class piece of machinery.

After obtaining personally this information, I wired you as follows:-

"Am satisfied that classification of dredging allowed at Victoria piers is correct according to specification. Would recommend that removal of blasted rock, amounting to about six thousand yards, to complete dredging and ordered

to be stopped a few days ago, be authorized to be resumed."

In order to compensate for the very irregular formation of the rock surface and the impossibility of reaching certain quantity of earth in pockets, in some cases 10 to 12 feet deep, the Resident Engineer suggested that 20 per cent of the rock classification be deducted, to which I agreed; the Contractors, however, strongly objected; they contended that 12 per cent would be nearer the proper deduction. The quantity is returned in the progress estimate after deducting 20 per cent.

With a view to ascertaining whether any error had been made in laying out the piers and bulkheads, Mr. C. C. Worsfold, District Engineer at New Westminster, was instructed to check the measurements, and he has reported

that the works are located in the proper position.

The general plan with soundings was prepared from a survey made in 1912, under the direction of the late Mr. Keefer, then the District Engineer.

The test borings, to ascertain the rock elevations, were taken in 1913, by

Mr. H. M. Davy of this Department.

The contract plans and specifications were prepared by Mr. E. S. Miles, who has since resigned and left the Department; he also calculated the quantity of rock from the plan and found the amount mentioned in the schedule list; the rock excavation was also recently calculated from the plan by two independent parties, who found practically the same quantity mentioned in the schedule list.

I must say that accurate calculations can not be obtained from the plan owing to the very irregular surface of the rock and the number of borings not being sufficient. The location of the piers on the contract plans was also changed from the original position, on which the borings were taken.

It must be concluded that the excess quantity, returned as rock, is due to the hard material overlying the rock, and which could not be removed without

plasting.

Four tenders were received for the construction of these works; the prices per cubic yard of rock were \$6.00, \$8.00, \$9.10 and \$12.00. The tender in which the price of \$6.00 is quoted is about \$7.50,000 higher than the total of the accepted tender.

I have the honour to be, Sir, your obedient servant,

U. VALIQUET, Superintending Eng'r.

Chief Engineer Public Works Department.

Ottawa, December 3, 1915.

SIR,—With reference to classification of material dredged from the site of the Victor's piers, for which my firm has a contract, I beg to submit the following statement:

Prior to June last, with our own clamshells, we had attempted to remove some of the material to be dredged, and found that our machines could not hardle the material, and, in fact, the small amount of material we were able to rrove cost us over \$2.00 per cubic yard, for which we were receiving 57c.

The estimated quantities showed approximately 50,000 cubic yards of earth.

and 4,000 cubic yards of rock.

About the end of May, Mr. C. E. MacDonald, of Vancouver, approached us with a view to taking a sub-contract for the dredging. We sublet the dredging to him and he brought the John A. Lee, the biggest clamshell dredge on the coast, over on the work, which worked there during the months of June, July and part of August. During the month of June he clammed all over the ground to be dredged, but was unable to get any quantity of material as it was too hard. The end of June he made arrangements with Henry, McFee & McDonald, of Vancouver, to bring over their drill boat to drill a shoot in the hard material, and during the month of July and the first part of August got a certain amount of the hard material out with the Lee, but as she was even then not handling the material satisfactorily, he sublet the dredging to the Pacific Coast Dredging Company.

After we had sublet the dredging to Mr. McDonald none of our men paid any attention to it, as we were very busy getting our marine ways ready for

launching the cribs.

About three months ago Mr. McLachlan came to me saying that he anticipated some comments from Ottawa as the quantity of higher priced material was very largely overrunning the preliminary estimate, and suggested that he should retain 20 per cent of the material he felt he should classify as rock, pending the decision of the Chief Engineer, his reasons for wishing to do so being that a large proportion of the material it was necessary to drill and shoot to remove was not actually rock, but a conglomerate of boulders and hard material. I told him at that time, that as none of our own people had paid any attention to the

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dredging since it had been sublet, we were not in a position to judge, but I considered that he had no more right to hold back any material that according to the specifications should be classified as rock, than to give any material as rock that should be classified as earth, and that I wanted all material classified as rock that we were entitled to and no more, and it was up to him to watch the work done by our subcontractors and classify the same according to his own judgment.

After Mr. MacDonald had in turn sublet the work to Henry, McFee and MacDonald, and to the Pacific Dredging Company, on which he was making a profit, Mr. MacDonald informed me that one morning his bookkeeper, a Mr. Mallory, came to him and demanded a quarter interest in his contract from us, stating that if he, C. E. MacDonald, did not do as he demanded he would make trouble for him. Mr. C. E. MacDonald then discharged him. Mr. Mallory, I understand, then went to Mr. Barnard, the Dominion Member for Victoria, and made certain allegations to the effect that the Contractors were getting over classification for the material dredged on our work.

Mr. Barnard, I understand, wired the Department requesting an investigation, and that an engineer be sent out from Ottawa. We received instructions to suspend dredging operations pending investigation, which we accordingly did.

On Mr. Valiquet's arrival in Victoria I told him that since the dredging had been sublet to Mr. MacDonald our own men had not paid any attention to the work, but had merely accepted the figures given to us by the Dominion Government Engineer, on which we were paying our subcontractor, therefore we were not in a position to judge, but were quite willing to accept his ruling on the classification whatever it might be.

I made arrangements for the Pacific Coast Dredging Company's dredge to be on the site of the work, and Mr. Valiquet had it moved to different places, on the site, and made several tests in the face of the cut already taken out. I may state this is the most powerful dipper dredge in Canadian waters on the

Coast.

Mr. Valiquet then went over the records that had been kept in the drill boat for the Contractors own cost sheets. These show that the drills averaged approximately 7 feet per hour after striking hard material. The Government Engineer had an inspector on the drill boat, and kept a record of each hole drilled and the depth at which the hard material was encountered, from which records, I understand, the Government Engineer plotted the cross sections. Mr. MacLachlan informed me that he had deducted 20 per cent from the total of hard material thus arrived at in making up the classification of material removed. I may state that the steam drills employed weigh 4 tons on a 3-inch bit before steam is turned on.

Mr. Valiquet, after making these tests, informed me prior to his departure

that he approved of the classification given.

You informed me that a statement has been made that only 600 cubic yards of rock had been removed up to August 10, while estimates up to August 31 show 18,288 cubic yards. I am unable to say during what months the hard material was removed by our subcontractor, as our people were not on the dredges, but would judge the majority of the soft material which was removed by the Lee off the top in the first months, but cannot see how the total quantity of hard material moved to date can be questioned after tests made by Mr. Valiquet and cross sections derived from the drilling records.

As the statements of Mr. Mallory, who, I gather, has not a very enviable record, upon investigation, were unsubstantiated, I think it is working a hard-ship on our subcontractor that he should stand the loss for suspension of the work during investigation, as set forth in my previous letter to the Department, and

as the classification has been approved by your investigating engineer, I consider it a very arbitrary and unjustifiable proceeding of the Auditor General's Department holding back our estimates.

Yours truly.

ANGUS McDONALD, for Grant, Smith & Co., and McDonnell, Ltd

Chief Engineer, Public Works Department.

British Columbia Dredging: Purchase of Coal.

AUDIT OFFICE, July 23, 1915.

Sir.—In connection with the purchase of coal in 1913-14 for the Dredges Ajox and Mudlark in British Columbia, I am informed that tenders were called and that one firm tendered for \$5.25 per ton. I see by the accounts rendered that the coal was purchased from Kirk & Company and paid for at \$7.00 per

I have to request that you will let me know what tenders were received and if the lowest tender was accepted, or, if not, why it was not accepted.

I am, Sir, your obedient servant,

J. FRASER, A.G.

The Deputy Minister of Public Works.

DEPARTMENT OF PUBLIC WORKS,

Ottawa, September 23, 1915.

Sir,-Replying to your favour of July 23 last, regarding prices of coal in 1913-14 for this Department's Dredging Plant in British Columbia, I have the honour to forward you herewith copy of a report, with enclosures referred to therein, from the Assistant Chief Engineer, which will inform you fully as to what transpired in this connection.

You will please note that the firms to whom contracts were awarded for delivery of coal to Government vessels were unable to make delivery on account of the serious strike which took place in the British Columbia mines that year; and this Department necessarily had to purchase coal in the open market at an advanced price.

Will you also kindly note that the Department's experience in this connection led it to install oil burning apparatus in nearly all the units of the British Columbia Fleet.

Your obedient servant,

J. B. HUNTER, D.M.

The Auditor General.

AUDIT OFFICE, October 29, 1915.

SIR,—I have to acknowledge receipt of your letter of 23rd September regarding the price of coal in 1913-14 for the Dredging Plant in British Columbia, enclosing a copy of the reports of your officials in the matter.

I was in British Columbia recently and saw Mr. Nelson, your agent, Mr.

Kingham and Mr. Kirk, and obtained their version of the matter.

It appears that when the strike in the British Columbia mines took place Mr. Kingham informed the captains of the dredges that he could not supply Nanaimo coal, but offered to supply American coal instead as provided in his tender. This was not accepted. Mr. Nelson says he received word from the captains of the dredges that they could not obtain coal from Kingham. He then telephoned them to ask Mr. Harry Price to obtain the coal. Mr. Kirk told me that Mr. Price came to him and asked him to supply the coal, which he did, but he had to pay Price fifty cents a ton for obtaining the order. Mr. Kingham says he did not refuse to supply coal, but offered to supply American coal, and was in a position to do so at \$5.75. He points out that he continued to supply at this price to the Quarantine Station.

I enclose herewith copy of a letter from Mr. Kingham, and the statements contained therein are of such a serious nature that I think your Department should have the matter thoroughly investigated, not only as to the coal for

1913-14, but also for subsequent purchases.

I am, Sir, your obedient servant,

J. FRASER, A.G.

The Deputy Minister of Public Works.

Vancouver Wharf: Henry, McFee & McDonald.

AUDIT OFFICE, November 18, 1915.

SIR,—I enclose herewith a statement in connection with the Vancouver Wharf, Henry, McFee & McDonald, Contractors, showing estimated quantities as compared with actual results, and have to request that you will let me have an explanation from your Engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, A.G.

The Deputy Minister of Public Works.

Vancouver Wharf, Henry, McFee & McDonald, Contractors.

ITEMS IN EXCESS OF ESTIMATED QUANTITIES.	
No. 2—Rock excavation at \$3.27½ per cu. yd.— Estimated Excavation to September 30, 1915	108,000 cu. yd. 208,446 ''
No. 4—Concrete sheathing at \$10— Estimate	10,400 cu. yd. 11,418 "
No. 7—Reinforcing steel at \$82— Estimate	534 tons. 567 "
No. 8—Filling between the lines of cribs and back of bulkheads at 70e.— Estimate	
No. 10—Rubble stone under cribs at \$4.15— Estimate	4,700 cu. yd. 10,808 "
No. 11—Broken stone under cribs at \$3.83— Estimate	3,900 cu. yd. 8,758 · ''
No. 13—c. i. bollards at \$115— Estimate	10 tons.

River St. Charles: Quinlan & Robertson.

AUDIT OFFICE, November 18, 1915.

Sir,—I enclose herewith a statement in connection with the River St. Charles Improvements, Quinlan & Robertson, Contractors, showing estimated quantities as compared with actual results, and have to request that you will let me have an explanation from your Engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, A.G.

River St. Charles Improvements, Quinlan & Robertson, Contractors.

ITEMS IN EXCESS OF QUANTITIES ESTIMATED.	
No. 3—Excavation, site of dam at \$3 per cu. yd.— Estimate	18,500 cu. yd 27,190 "
No. 5—Sheet steel piling driven, \$60 per ton— Estimate	1,300 tons. 1,909 "

(Note by Auditor General:—Letter in reply was received, Jan. 5, 1916, stating, "it has been found 'necessary to make several changes in the design, since the contract was awarded, and, in addition to 'the changes already made which amount to approximately \$600,000, other changes will be required, 'etc.')

SESSIONAL PAPER No. 1

913-14.	Public Works Dept.: Revenue.	Page.	1914-15.	Increase.	Decrease
§ its.			\$ ets.	\$ ets.	\$ ct
	Summary.				
150,971 81	Casual Revenue	V-441	146,020 97 35,304 56	101111	4, 950 24, 481
59,786 20 76,883 20	Graving Docks Slides and Booms. Telegraph Revenue	V-441	80,598-12	3,714 90	
253, 112 27	Telegraph Revenue	V = 451	225,512 29		27,599
540,753 51			487,435 94		53, 317
	Graving Docks.				
19,451 53	Esquimalt	V-446	13,995 90		5,455
10,000 00	Kingston	V 448	21,308 66		10,000 9,026
30, 334 07	Levis	1 110			
59,756 20			35,304 56		24,481
	Slides and Booms.				
	Ottawa District.			2 400 10	
	Black River Cheneaux Boom	V-449 V-449	8,706 10 4,188 88		
4,312 75	Coulonge River.	V-449	4,392 11	79 36	
	Dumoine River	V-449 V-449	284 00 6,999 70		
2, 129 89	Gatineau Boom	V-449	1,293 65		836
61 90	Madawaska River	V-449 V-450	155 33 9,308 87		
		V 100			
24,555 07	St. Maurice District	V-450	35,328 4 43,288 78		6,740
12 00	Newcastle District	V451	846 48	834 48	
2,286 49	Saguenay District	V—451	1,134 22		1,152
76,883 22			80,598 12	3,714 90	
	Casual Revenue.				
des	vious years' expenditur			V-441	15,925 2 4,245
efunds pre	vious years expenditur			\ 441	123
ents	lyances			V-443	114,028
indries				V = 440	
	SALES.				146,020
thahaska	River, 4 dogs				100
rockville	River, 4 dogspowder and primers				101 95
almore Po	et Office old building \$300 lumber \$1) 24.				350
olman	ald nost office haves				. 90
harlotteto	wn Pub. Blg., handrall.				1
Dold	N B firewood				8
apt. Powe	il, old chain. hi., old shop. allenge, old hull				30
assaria W	allenge, old hull				24
redge Fie	lding, old junk				. 21
redge U,	coal				1,800
redge, Ge Predge Fre	iding, old junkcoal coal o McKenzie, hull ding cooking rang				10
redging N	far. Prov.—				. 61
	ron and brass.				53
Old ser	ap				
Old ser	ar. Frov.— ap. an. ain ering wheel.				. 15 . 15

6 GEORGE V, A. 1916

Casual Revenue: Sales—Continued.	\$ cts	3.
Brought forward	2,856.7	8
Dawson Building, piping, \$5, carpet, \$8	13 0	
Dawson Building, hot air register	. 15 0	
Esquimalt Dry Dock, gear wheel. Fredericton Immigration Office, boiler and radiator.	50 0 50 0	
Fredericton Immigration Office, blinds.	20 2	
Gananoque old post office boxes	45 0	
Hamilton Board Works, timber	151 6	
Hurds Point Wharf, old planks.	6 1	5
International Waterways Commission— Sounding engraving machine	562 5	10
Border engraving machine.	150 0	
Kincardine, old plank	12 9	
Last Mountain Lake	179 8	
Latchford dam. cement sacks	377 0	
Leonards Cove, preakwater, timber.	9 0 5 6	
Lardoise Breakwater, empty sacks. Geological Survey Building, Ottawa, old material.	1,238 0	
Motorboat Pelican, old hull and engine. Marine and Fisheries Department, blue prints.	20 0	
Marine and Fisheries Department, blue prints	• 424 1	
Megantic Wharf, cement sacks	156 7	
Morrisburg, old building Main River Wharf, plank and flooring.	50 0 6 6	
New Dredging Plant, old boilers.	. 264 7	
New Liskeard, sand and loam	49 9	
Naval Service, blue prints	4 3	
North Bay, hemlock	10 6	
Ottawa Buildings, lamp, scrap material	5 5 987 7	
Ottawa Buildings, sundries by auction.	1,418 3	
Operating and Motoring Inspection boat, 2nd hand engine	25 0	
Peterboro Wharf, 245 cement sacks	24 5	
Port Stanley, sheet piling.	50 0 140 0	
Port Stanley, sneet pring.	100 0	
Port Stanley, hull of pile driver. Public Works Department, sundries by auction.	18 2	
Portage du Fort Bridge, timber.	10 0	
Port Daniels, timber River Thames, icebreaker, dynamite	6 6	
River Thames, Icebreaker, dynamite. River Thames, logs out of river.	20 0 89 6	
Rimouski, coal	16 2	
St. John River Commission, equipment	311 6	
St. Nicholas, deals and timber	18 1	
St. John West, grass Sault Ste. Marie Immigration Office, old building	6 0 60 0	
St. Jean des Chaillons Wharf, old material	15 0	
Ste. Anne de la Perade, cement sacks.	71 3	
Southampton Breakwater, old lumber.	10 1	
Snag boat 'amson, old hull	570 3	
St. Maurice River, Lots 2198-9, Isle St. Quentin. Toronto, Dominion Building, stone and scrap.	$2,080 \ 0$ $12 \ 4$	
Toronto, Postal Station, E., building.	628 0	
Toronto, Postal Station, E., building Toronto Public Building: scrap iron, \$16.59; bar fixtures, \$10	26 5	59
Toronto Dist. Eng. office, 2nd hand pointing machine	15 0	
Tug Courtenay, hull, machinery and boiler. Telegraph Maintenance, B. C., old material	100 0	
Telegraph Maintenance, Alta. and Sask., sleighs.	15 1 20 0	
Vancouver Drill Hall, building on site	1,850 0	
Vancouver Harbour, Copeland Creek, lumber	5 0	10
Yukon Public Building—	20.0	00
Metal from roof	20 0 29 0	
Hot air register	20 0	
Yonkers, Sask., old building.	400 0	10
	15 005 9	17
REFUNDS-PREVIOUS YEAR'S EXPENDITURE.	15,925 3	1
Alberta Dominion Building—Cunningham Elec. Co	6 7	18
Brandon Public Building—ac, taxes, 1913–14.	186 5	
Canadian Northern Ry.—frght. pile driver	12 2	
Carried forward	205 6	1
Carried for ward	200 0	4

Casual Revenue: Refunds-Continued.	\$ 0	·t=.
Brought forward	205	61
Calgary Post Office		
Dowler, Webb, Read & Hegan	153	
Outstanding cheques Canaclian Colliers, subscription, 1912-13.		30
Dredge Vessels - frt. on dredge bucket	10	50)
Dominion Express Co., overpayment		35
Polta Prot. Works, frt. account	302	35
Grosse Isle Quar, unclaimed wages, H. Pare. Harb. Riv. and Bridges, Que., Canadian Ex. Co., instruments lost	37	()()
Harb. Riv. and Bridges, Que., Canadian Ex. Co., instruments lost		50
Heating D. m. Bigs., Leithbridge Im. Bidg. London, On., repayment, F. Kemster. Margaree Shear dam, refund, J. M. Smith. National Art Gallery, duty on etchings, returned.		50
Margaree Shear dam, refund, J. M. Smith		1.3
New Westminster, B.C., North Elec. Co., double payment		10
Office Specialty Mfg. Co., overpayment		20
Ottawa Bldgs repairs J G Gravelle & Co twice paid		90
N. Martin, wages, 1912. Prince Albert Public Bldg., wages, caretaker, July and August Porcupi & South, repairs to wharf Public Bldgs. Goaly., D. A. Hewitt Rainy River Survey, wages overentered, Oct., 1913.		(1)
Porcupice South, repairs to wharf		(51)
Public Bldgs, Genly., D. A. Hewitt		()()
Rainy River Survey, Wages overentered, Oct., 1913		54
Rainy River Survey, R. R. Jones Red River improvments, board and lodging, Egan's men. Rideau Hall, wages entered in error, A. Fink, 96c., P. Dagenais, \$47.25.	403	
Rideau Hall, wages entered in error, A. Fink, 96c., P. Dagenais, \$47.25		21
Rimouski wharf, entered in error. River St. John and tributaries, refund pay lists, 1913–14.	1,269	50
St. Maurice river works, estate N. Dagneau, late paymaster.		()()
St. Maurice river works, estate N. Dagueau, late paymaster. Ste. Anne's, south gut, cancellation of payment for land, F. J. Berryman		()()
Sussex, N.B., building, Connelly, Fairweather Co	122 166	
Slides and booms, maintenance refund, Jos. Kent	400	
Southampton, refund, E. S. Busby.		00
St. John river		03
Telephone service, 1913, Louise Sarault		25
Vancouver Postal Station "B", rent, \$66; taxes, \$100. Vancouver Island, telegraph maintenance, goods returned.		00
Victoria Public Building, paving, 1913-14.		91
Winnipeg Drill Hall, portion of taxes, 1913-14.		().5
	4 945	1.0
	4,245	12
REFUNDS OF ADVINCES.		
D. H. Keeley, telegraph surveys	115	
J. E. Larochelle, new dredging plant.		(61)
Rens.	123	38
Ontario	96, 998	
Quebec	2,938 100	
New Brunswick.	1.5	(11)
Manitoba	441	
Saskatchewan	2,331 446	
British Columbia.	10,757	
	111 (1)0	4.0
	114,028	44
Onterio-		-
Bath, Amherst telegraph line Brussels, T. S. Scott, public building site		(00
Gan: noque, post office site	1,010	
Hamilton, Dominion Power and Transportation Co	1	00
Hespeler— Mrs. Hammersley	54	40
Mrs. Hammersley. Dr. Campbell, Swan property	171	
	4 30.00	
Carried forward	1,297	.7'3

6 GEORGE V, A. 1916

Casual Revenue: Rents—Continued.	\$ ets
Brought forward	1,297 5
itario—Continued.	
Kingsville—	F 0
Lake Erie Fish Co	5 0
Corporation	$\frac{1}{250} \frac{0}{0}$
Ingersoll— Chas. Firth	120 0
London— Carling block	1,688 8
Newmarket—Geo. Adams	45 0
Ottawa— Hydraulic rents—Chaudiére	4,110 0
Sussex street. Sparks street, Egan block Wellington street, Block "A" Wellington street, Block "B" Wellington street, Blocks "C" and "D". Wellington street, Blocks "E", "F" and "G". Mrs. W. C. Edwards. Rondeau Harbour—	1,949 3 5,933 3 12,851 2 23,494 1 14,182 4 11,928 5 2 00
School Trustees	1 0
Sault Ste. Marie— Mrs. Hutchinson	10 0
Toronto— Eno property Dovercourt property Excelsior property McPherson property Warden King property Geo. Rawles W. W. Scott, superintendent immigration H. Billingham Walkerton—	$egin{array}{c} 3,702 & 1 \\ 6,242 & 1 \\ 4,708 & 1 \\ 3,050 & 5 \\ 1,333 & 3 \\ 24 & 0 \\ 60 & 0 \\ \end{array}$
D. Robertson	1 0
	96,998 7
uehec—	
Levis— S. Paradis Canadian General Shoe Mfg. Co Cyrille Robitaille.	240 0 2,000 0 2 0
Pond Creek— Beloni Fournier H. A. Trudel. A. Julien. A. Paquette. Arial & Dufresne. Calumet Island—	1 5 1 0 2 0 1 0 2 0
Mrs. A. Rousseau	50 (
Vivian Burrell. Corporation. Union Bag and Paper Co. J. H. Dansereau, Ile St. Christopher. J. H. Dansereau, Ile Caron	50 (1 (100 (50 (75 (
O, 14. Danistonia, 110 Caroninii in i	
Quebec-	1 (
Harbour Commission. St. Charles River—	
Harbour Commission. St. Charles River— Narcisse Blais.	1 (
Harbour Commission. St. Charles River—	1 0

SESSIONAL PAPER No. 1

Casual Revenue: Rents-Continued.	\$ 0	ets.
Nora Scatia-		
Port Morien— Gowrie & Blackhouse	1	00
Truro W. Bishop, post office site	83	3 30
McNairas' Cove Burnham Morret Co		00
		30
	100	
New Branswick— Rothsay—		
Boat Club. Petit Rocher—	10	00
J. H. Corbett.	5	()()
	15	00
Man-toha-	-	_
Winnipeg—		410
Dept. Interior.	441	00
Saskatchewan— Calgary Post office site	007	10
" Old Merchants Blg	300	18
Regina— Sheriff's Office	1,764	00
	2,331	18
Alberta-		
Edmonton—		
Ed. Yukon & Pae. Ry Custom House site	444	70
-	446	70
British Columbia—		
Victoria—	-	
Old Post Office Blg. J. B. Reid: water supply.	7,872 12	4.5
Taylor Mills Co P. Burns & Co.: water lot.		50
New Westminster— Westminster Trust Co	1,500	
- Robt. Kennedy Vancouver	420	
Postal Sta. "B"	887	
Old fence at Drill Shed	5	00
Geo. A. Huff.	5	00
Rev. Chas. Crouch Rock Bay—	5	00
Lennon Gounason Co	12	50
	10,757	05
SUNDRIES.		-
Bathurst Lumber Co.: use diving apparatus. Connaught Rifle Range, rent steam shovel, Bate & McMahon	2,402	00
Columbia River, Improvement: hire 2 canoes	35	()()
Canadian Pacific Railway: scrap removed from derrick.	32 13	09
Conscience money	31 68	()()
Dredge No. 103, servic S. Cal. F. S. Mackay Col. A. E. Labelle	170	()()
	382	-
Carried forward	3, 226	84

### Services of Morfatt. ### degree Progress, services at Murray-Bay. ### degree Progrees, services, services, services, services, services, services, service	Sundries—Concluded. Derrick soow, services, McCool & Moffatt. Deredge Propress, services at Murray-Bay	39 : (,630 (),00
trick seow, services, McCool & Mofatt. 33 e edge Progress, services at Murray-Bay. 2,630 o edges Challoner & International, services for Quebec and St. Maurice Ind. Co. 2,000 o edges Challoner & International, services for Quebec and St. Maurice Ind. Co. 2,000 o edges Challoner & International, services for Quebec and St. Maurice Ind. Co. 2,000 o edges Challoner & International, services for Quebec and St. Maurice Ind. Co. 2,000 o edges Challoner & Ind. 2,000 o edges Challoner &	errick scow, services, McCool & Moffatt. redge Progress, services at Murray-Bay. redges Challoner & International, services for Quebec and St. Maurice Ind. Co. 2 riving piles, Jas. McKay. riving piles, Burns & Jordan. rand Trunk Railway P. O., sorting frame lost. dian River, Burrard Inlet, roystly on gravel. ingston Post Office, John King overpaid. nowlton Landing, cheque tofeited. tethford Dam, rent pumps. arine & Fisheries Department, hire tug and barge. orth Bay breakwater, use driving outfit. ort Arthur Public Building, overpayment. ince Arthur wharf, rent boiler and hoisting engine. ichibucto Beach breakwater, use of scow. John Harbour, rent scows. Ilmon River, B.C., booming site, fee for assignment ationery lost in transit. agboat Samson services. unce unknown. g Victoria, services. ung Victoria, services. g Canso, towing ship from Campbellton to sea. tile-Marie wharf, services pile driver. Esquimalt Graving Dock. 11 Esquimalt Graving Dock. 12 G. S. Galiano, March, 10–12— Docking and first day. 2 days at \$50. Water. S. Newington, March 30-April 3— Docking and first day. 3 days at \$50. G. S. Newington, March 30-April 3— Docking and first day. 5 days at \$50. Water. S. Princess Charlotte, May 7–13— Docking and first day. 5 days at \$50. Water. S. Princess Charlotte, May 7–13— Docking and first day. 4 days, 2,000 tons at 4c. 4 days, 2,000 tons at 4c.	(4,630 (4
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S. Princess Charlotte, May 7-13— Docking and first day. 400 00 4 days, 2,000 tons at 4e. 320 00 4 days, 1,850 tons at 2e. 148 00 Water 31 80 S. Princess Sophia, May 29— Docking and first day. 200 00 Docking and first day. 200 00 Docking and first day. 300 00 6 days at \$50. 300 00 Water 35 Mazatlan, June 8-10— Docking and first day. 200 00 Water 480 580 480 580 580 580 580 580 580 580 580 580 5	S. Princess Charlotte, May 7-13— Docking and first day. 4 days, 2,000 tons at 4c. 4 days, 1,850 tons at 2c.	
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Docking and first day 300 06 6 days at \$50 300 06 Water 5. Mazaitlan, June 8-10— Docking and first day 200 00 2 days, 1,783 tons at 5c 178 30 Water 4 80 S. De Sabla, June 11-12— 200 00 Docking for cleaning and painting 200 00 1 day, 6,047 tons at 5c 302 35 Water 7 20 p Imberborne, June 26-27— 200 00 Docking for cleaning and painting 200 00 1 day, 2042 tons at 5c 102 10 Water 4 20 S. Maria, June 29-30— 4 20 Docking for cleaning and painting 200 00 1 day, 3,649 tons at 5c 182 45	Docking and first day	200 0
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Water 4 80 S. De Sabla, June 11-12— 200 00 Docking for cleaning and painting 200 00 1 day, 6,047 tons at 5c 302 35 Water 7 20 p Imberhorne, June 26-27— 200 00 Docking for cleaning and painting 200 00 I day, 2042 tons at 5c 102 10 Water 4 20 S. Maria, June 29-30— 200 00 Docking for cleaning and painting 200 00 1 day, 3,649 tons at 5c 182 45	Docking and first day.	
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Docking for cleaning and painting 200 00		
Docking for cleaning and painting 200 00	p Imberhorne, June 26-27—	. 2
Water 4 20 S. Maria, June 29-30— 5 Docking for cleaning and painting 200 00 1 day, 3,649 tons at 5c 182 45	Docking for cleaning and painting	
S. <i>Maria</i> , June 29-30— Docking for cleaning and painting	1 day, 2042 tons at 5c	
Docking for cleaning and painting. 200 00 1 day, 3,649 tons at 5c. 182 45	S. Maria, June 29-30—	# 2
1 day, 3,649 tons at 5c	Docking for cleaning and painting.	
water	1 day, 3,649 tons at 5c	
	water	0.4

NOT THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS		
Esquimalt Graving Dock—Concluded.	\$ 0	t 4.
Brought forward	4,994	20
Militia Department— Water supplied to camp	4	20
e' e' V' 1 T. 1 19 91	400	00
Docking and first day. 6 days, 2,000 tons at 4c.	480	()()
C. 1 9.450 tone at 90	294	
Water	66	()()
BAt. Kohala, August 1-3— Docking and first day	300	
	44	55 20
1 day, 891 tons at 5c		20
	170 60	
Salaries, 2 days S. S. Prince George, September 15-28—	()()	00
Docking and first day. 11 days, 2,000 tons at 4c. 11 days, 1,400 tons at 2c.	400	
11 days, 2,000 tons at 4c	308	
	168	00
Pumping dock	75	00
Militia Department—	21	00
Militia Department— Water supplied Electric light. S. S. Princess Charlotte, September 30-October 2—	19	0.5
S. S. Princess Charlotte, September 30-October 2-	200	00
Docking for cleaning and painting. 1 day, 3,844 tons at 5c.	192	20
Water H. M. C. S. Rainbow, July 24-27	16	80
H. M. C. S. Rainbow, July 24-27 Docking for cleaning	200	00
9 days 1 011 tons at 5c	191	10
Water	22	5()
Submarine No. 2, September 3-14— Pumping dock	75	()()
Doolsing and first day	300	
10 days at \$50. Water	500 6	00
Diver	12	50
Submarine No. 1, October 15–22— Docking and first day	300	00
6 days at \$50	300	
Parama Walf Language 13-14-	200	00
Docking for cleaning. 1 day, 1,580 tons at 5e.	79	
	000	00
Docking for cleaning. I day, 4,400 tons at 50	200 220	
Chuican Malaunina January 5-6-		
Dusting for alouning	200 50	
1 day		20
Water H. M. S. Newcastle, November 11-12—	0.4	0.0
Expenditure docking, pumping, etc Sularies of staff, 1 day.	84 30	0.0
Water		00
Cruiser Galiano, January 15-16-	200	00
Docking for inspection	50	
1 day. Cruiser Malaspina, February 4—		00
Water S. S. Dunraven, February 13—	ь	60
Coal, 71 tons	48	
Water H. M. S. Newcastle, March 4-17—	34	80
Expenditure docking, pumping, etc	. 264	
Salaries of staff, 14 days	420	
Water S. S. Boyne, March 22-23—	69	60
Docking for cleaning and painting	200	
1 day, 5,031 tons at 5c	251	55
S. S. Prince Rup rt — Docking for cleaning and painting	200	
1 day 3 379 tons at 5c	168	
Water		40
	19 005	00

Levis Graving Dock.	\$ cts.
SS. Canada, wintering	400 00
SS. Lady Evelyn, wintering	1,200 00
Light Ships (3), wintering	400 00
Water	10 00
New Lauzon dry dock— Supplies, etc	109 07
Dredge Fruhling, entry fee	200 00
SS. Batiscan, May 19-June 5-	400.00
Docking and first day	400 00 1,170 00
13 d., 2,836 tons at 2c	737 36
Use of pumps. Electric light.	12 00 7 40
SS. Cartier, Apr. 29-May 5—	. 10
4 d at \$50	200 00
Pumping Coal, $5\frac{1}{2}$ tons at \$5.75	55 00 31 63
SS. Montcalm, Apr. 24-May 7-	01 00
Docking and first day	350 00
$10 \ \mathrm{d., 1,432} \ \mathrm{tons} \ \mathrm{at} \ 4\frac{1}{2}\mathrm{c}$ Pumping	644 40 16 00
Dredge Galveston, May 8-19—	10 00
Docking and first day	350 00
9 d., 1,332 tons at 4½c Pumping	539 46
SS. Storstad, July 11-Aug. 15—	12 00
Docking and first day	400 00
$29 \text{ d.}, 2,000 \text{ tons at } 4\frac{1}{2}\text{c.}$. $29 \text{ d.}, 4,028 \text{ tons at } 2\text{c.}$.	2,610 00 $2,336 24$
Pumping	17 50
Electric light	31 70
Tug Gopher, Aug. 29—	150 00
3 d. at \$50 Pumping	150 00 50 00
SS. Avanmore, June 22-July 10-	
Docking and first day	350 00
$15~\mathrm{d.,}~1,170~\mathrm{tons}~\mathrm{at}~4\frac{1}{2}\mathrm{c}$ Pumping	789 75 3 75
Barge India, Aug. 31-Sept. 3—	
Docking	200 00 50 00
Pumping Coal, 3·08; electric light, \$1.30.	4 38
SS. Monkshaven, Sept. 5-19—	400.00
Docking and first day $12 ext{ d., } 2,000 ext{ tons at } 4\frac{1}{2}c.$	400 00 1,080 00
12 d., 1,357 tons at 2c	325 68
Pumping Electric light.	19 00 1 00
SS. Montmagny, Aug. 21—	
3 d., 1,269 tons at 5c	190 35
SS. Floriston, Sept. 21-Oct 5—	50 00
Docking and first day	400 00
11 d., 2,000 tons at 4½c 11 d., 1,420 tons at 2c	990 00 314 38
Cargo:	240 00
Water	15 25 1 80
Cruiser-Margaret—	
4 d. at \$50. Pumping	200 00 50 00
SS. Druid, Oct. 23–28—	20 00
Docking and first day	300 00
4 d. at \$50. Pumping	200 00 4 00
SS. Earl Grey, June 7-19—	4 00
Docking and first day	400 00
$9 d., 2.000 tons at 4\frac{1}{2}c$ $9 d., 357 tons at 2c.$	810 00 64 26
Carried forward	20,293 36

SESSIONAL PAPER No. 1

Levis Graving Dock—Concluded.	\$ cts.
Brought forward	20, 293 36
SS. Earl Grey—Continued.	
Electric light	30 10 00
Use of pumps	
Docking and first day	300 00 700 00
Use of pumps	5 00
	21,308 66
Silde and Boom Dues.	
Black River—	
Sawlogs, 47,748,919 ft. at 18c. per M	8,594 79 8 82
B. & D. timber, 49,019 ft. at 18c. per M	102 49
	8,706 10
- P	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cheneaux Boom— Sawlogs, 171,649,388 ft. at 2c. per M	3,432 96
B. & D. timber,1,311,091 ft. at 2c. Pulpwood, 71,463 cords at 1c.	36 21 714 63
RR. ties, 253,950 ft. at 2c. per M	5.08
*	4,188 88
Coulonge River—	
Sawlogs, 24,235,952 ft. at 18c. per M B. & D. timber, 162,913 ft. at 18c. per M	4,362 46 29 32
Fence posts, 1,825 ft. at 18c. per M.	33
_	4,392 11
Dumoine River—	
From above High Falls: Sawlogs, 9,849,619 ft. at 2 c. per M	196 99
B. & D. timber, 176,528 ft. at 2 c.per M	3 53
Lower Improvements: Sawlogs, 4,103,309 ft. at 1c. per M	41 03
B. & D. timber, 10,903 ft at 1c. per M	10 41 82
Pulpwood, 4,182 cords at 1c Cedars, 53,542 ft. at 1c. per M	53
	284 00
Gatineau Boom—	
Sawlogs, 53,039,977 ft. at 12c. per M	6,364 74
B. & D. timber, 3,071,647 ft at 12c. per M Pulpwood, 2,002½ cords at 6c.	368 58 120 15
RR. ties, 943,200 ft. at 12c. per M	113 17 33 06
rence posts, 270,390 to at 120, per m	
-	6,999 70
Hull Slides— Sawlogs, 27,711,206 ft. at 4½c. per M	1,247 00
B. & D. timber, 343,287 ft. at 4½c. per M Pulpwood, 1,389-28 cords at 2½c.	15 40 31 25
- Lulph 10011, 1,000 20 college de 24	
- 1 D	1,293 65
Madawaska River— High Falls to Calabogie:	
Sawlogs, 1,073,121 it. at 12c. per M B. & D. timber, 22,037 it. at 12c. per M	128 77 2 64
RR. ties, 60,000 ft. at 12c. per M	7 20
Cedars, 98,350 ft. at 12c. per M. Fence posts, 41,000 ft. at 12c. per M.	11 80 4 92
	155 33
	100 33

Petewawa River— From Cedar Lake: Sawlogs, 16,612,321 ft. at 40c. per M	
Sawlogs, 16,612,321 ft. at 40c. per M	
B. & D. timber, 294,504 ft. at 40c per M. From Trout Lake:	6,644 9 117 8
Sawlogs, 5,842,360 ft. at 34c. per M B. & D. timber, 78,985 ft. at 34c. per M From Bois Dure:	1,986 4 26 8
Sawlogs, 4,361,252 ft. at 12c. per M B. & D. timber, 39,104 ft. at 12c. per M Pulpwood, 80·95 cords at 6c.	523 3 4 6 - 4 8
	9,308 8
Slides and Booms—By whom paid—	
McLachlin Bros. Fraser & Co. Fraser & Bryson. Foster Bennett Co. Rideau Lumber Co. Gillies Bros. M. J. O'Brien. Shepard & Morse E. B. Eddy Co. Hawkesbury Lumber Co. Gilmour & Hughson Est. Jas. Davidson. J. R. Booth Dempsay & Wilson Petewawa Lumber Co. Papineauville Lumber Co. Legru & Craig. W. C. Edwards Co.	9,431 1 30 3 241 5 37 6 95 2 6666 7 633 0 3,126 1 2,423 1 657 6 9,377 7 70 9 1,910 7 268 3 10 9 6,094 6
	35,328 0
St. Maurice District—	
From Grand Piles to Shawenegan Falls— Sawlogs, 111,576 at 1½c Pulpwood, 116,784·6 cords at 6c. From Grand Piles to Three Rivers—	1,673 6 7,007 1
Sawlogs, 350,697 at 2½c. Pulpwood, 131,128·9 cords at 10c. Railroad ties, 33 cords at 2½c. Cedars, \$6.61; long timbers, 27c. Below Shawenegan Falls to Three Rivers—	8,767 9 13,112 9 0 8 6 8
Sawlogs, 3,575 at 1½c Pulpwood, 10,224 cords at 6c. From Grand Piles to Grand Mere—	53 6 61 3
Sawlogs, 220,320 at 1c. Pulpwood, 256,604 cords at 4c. Booms at Three Rivers—	2, 203 2 10, 264
Sawlogs, 166 at 1c. Pulpwood, 73 cords at 4c. Services of Alligator tug.	$\begin{array}{c} 1 & 0 \\ 2 & 0 \\ 132 & 0 \end{array}$
	43,288
Des reham maid	
By whom paid— Baptiste, Alex Belgo-Canadian Pulp & Paper Co. Brown Corporation. Burritt Lumber Co. Dansereau, J. H. Gres Falls Co. Laurentide Paper Co.	10 3 8,435 6 275 6 317 6 1,387 6 6,644 9 11,247 1

Slide and Boom Dues—Concluded.	8	cts.
Trent and Newcastle District— Through Burleigh— Sawlogs, 153,492 at ½c. Railroad ties, 52,375 cords at ½c. Posts, 2,386 at 1-16. Boom timber, 1,207 at 1c.	65 1	7 46 5 46 1 49 2 07
	846	48
By whom paid— Estate Alfred McDonald. Peterborough Lumber Co.	484 362 846	08
Saguenay District— Through Saguenay Boom— Sawlogs, 47,659 at \$c. Sawlogs, 135,480 at \$e. Long timber, 1,146 at 3c. Alligator tug.		
	1.134	22
Paid by Tremblay & Gagnon.	1, 134	

1913-14.	Telegraph Revenue.	1914-15.	Increase.	Deere se.
\$ cts.		\$ cts.	\$ et.	\$ ets.
845 13 4,059 01	Anticosti. Bay of Fundy. Cape Breton Escuminae.	2,318 02 1,087 75 4,067 72 455 02	242 62 8 71 146 32	826-65
2,748 55 21,502 74 97 48	Gaspe. Golden and Windermere. Kamloops and Okanagan. Laval-Beauport.	2,266 00 17,908 90		15 98 482 49 3, 683 84 97 48
5,429 86 1,419 66 35,499 82	Magdalen Islands North Shore, E. B. North Shore, W. B. North West Lines	1,620 12 6,243 95 1,181 31 30,970 47 387 64	308 36 814 09	238 35 4, 529 35
148 55 271 41 214 79	Orleans Pelee Island Quarantine. Stoneham (Quebec Co.) Temiscamingue	117 51 339 05) 445 66 259 26	67 64 233 8	234 73 31 01
17, 149 74	Vancouver Island Yukon	22,071 57 133,732 57	4,921 83	62 10
253,112 27	,	225, 512 29		27,599 98

AUDIT OFFICE, OTTAWA, June 10, 1915.

Re Graving Dock-Kingston.

SIR,—On October 14, 1913, the Kingston Shipbuilding Company, the lessees of the Kingston Graving Dock, paid \$10,000, the rent for the year expired April 30, 1913.

Nothing has since come to account, making two years' rent due April 30 last, \$20,000.

Awaiting explanations.

I am, sir, your obedient servant, J. FRASER, A.G.

The Deputy Minister of Public Works.

4.111











